

Essex County Fire and Rescue Service
April 2022 Purchase Invoice Data

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER | Type |
|-------------------------|---------|-------------------------------------|-------------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------|------|
| Property Services | 1499 | Furniture and Fittings | CONTRA FPIN164945 | 01 | 2023 | 7584.50 | 35252 | 07/05/2020 | KPIN | BATES OFFICE SERVICES LIMITED | |
| Property Services | 1499 | Furniture and Fittings | CONTRA FPIN164946 | 01 | 2023 | 145.40 | 40229 | 17/11/2020 | KPIN | BATES OFFICE SERVICES LIMITED | |
| Property Services | 1322 | Sewerage Charges | BILL 17.08.20 - 16.11.20 | 01 | 2023 | -810.26 | 40700 | 17/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.08.20 - 16.11.20 | 01 | 2023 | -1039.70 | 40700 | 17/11/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.12.2021 - WORKSHOPS | 01 | 2023 | -368.93 | 41092 | 08/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.12.2021 - WORKSHOPS | 01 | 2023 | -297.65 | 41092 | 08/12/2020 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1499 | Furniture and Fittings | CONTRA FPIN164947 | 01 | 2023 | 49.51 | 42217 | 15/01/2021 | KPIN | BATES OFFICE SERVICES LIMITED | |
| Property Services | 1322 | Sewerage Charges | BILL 17.11.20 - 16.02.21 | 01 | 2023 | 115.53 | 43376 | 17/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.11.20 - 16.02.21 | 01 | 2023 | 122.16 | 43376 | 17/02/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1499 | Furniture and Fittings | CONTRA FPIN164948 | 01 | 2023 | 29.76 | 44308 | 16/03/2021 | KPIN | BATES OFFICE SERVICES LIMITED | |
| Property Services | 1322 | Sewerage Charges | 08.03.2021 - WORKSHOPS | 01 | 2023 | 28.32 | 44451 | 08/03/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.03.2021 - WORKSHOPS | 01 | 2023 | 13.11 | 44451 | 08/03/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 03.05.2021 - COGGESHALL | 01 | 2023 | -140.20 | 45869 | 03/05/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 03.05.2021 - COGGESHALL | 01 | 2023 | -102.23 | 45869 | 03/05/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | BILL 17.02.21 - 16.05.21 | 01 | 2023 | -164.21 | 46526 | 18/05/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.02.21 - 16.05.21 | 01 | 2023 | -228.30 | 46526 | 18/05/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.06.2021 - WORKSHOPS | 01 | 2023 | 104.76 | 47052 | 08/06/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.06.2021 - WORKSHOPS | 01 | 2023 | 119.87 | 47052 | 08/06/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 03.08.2022 - COGGESHALL | 01 | 2023 | 39.10 | 49022 | 03/08/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 03.08.2022 - COGGESHALL | 01 | 2023 | 25.50 | 49022 | 03/08/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.05.21 - 16.08.21 | 01 | 2023 | 112.26 | 49631 | 17/08/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | BILL 17.05.21 - 16.08.21 | 01 | 2023 | 127.36 | 49631 | 17/08/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.09.2021 - WORKSHOPS | 01 | 2023 | 149.46 | 50176 | 08/09/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.09.2021 - WORKSHOPS | 01 | 2023 | 245.09 | 50176 | 08/09/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 03.11.2021 - COGGESHALL | 01 | 2023 | 22.50 | 52172 | 03/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 03.11.2021 - COGGESHALL | 01 | 2023 | 36.63 | 52172 | 03/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 14.05.21 - 13.11.21 KELVEDON P | 01 | 2023 | -404.32 | 52614 | 14/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.08.21 - 16.11.21 | 01 | 2023 | 493.72 | 52728 | 17/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | BILL 17.08.21 - 16.11.21 | 01 | 2023 | 505.61 | 52728 | 17/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 17.11.2021 - WEST MERSEA | 01 | 2023 | 383.31 | 52729 | 17/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 17.11.2021 - WEST MERSEA | 01 | 2023 | 472.78 | 52729 | 17/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.12.2021 - WEST MERSEA | 01 | 2023 | 97.84 | 53576 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.12.2021 - WEST MERSEA | 01 | 2023 | 131.08 | 53576 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.12.2021 - WEST MERSEA | 01 | 2023 | -383.31 | 53577 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.12.2021 - WEST MERSEA | 01 | 2023 | -472.78 | 53577 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.12.2021 - WEST MERSEA | 01 | 2023 | -21.01 | 53578 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.12.2021 - WEST MERSEA | 01 | 2023 | -34.90 | 53578 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 08.12.2021 - WEST MERSEA | 01 | 2023 | -461.05 | 53579 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 08.12.2021 - WEST MERSEA | 01 | 2023 | -114.30 | 53579 | 08/12/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Finance & Pay | 4028 | Bank Charges | CONTRA FPIN 164941 - INPUT ERR | 01 | 2023 | -0.01 | 54673 | 30/09/2021 | KPIN | LLOYDS BANK PLC | |
| Finance & Pay | 4028 | Bank Charges | CONTRA FPIN164942 - INPUT IN E | 01 | 2023 | 5.15 | 54676 | 31/10/2021 | KPIN | LLOYDS BANK PLC | |
| Service Leadership Team | 2902 | Legal Expenses | Legal Expenses | 01 | 2023 | 3250.00 | 54985 | 16/11/2021 | KPIN | CAPSTICK'S SOLICITORS LLP | |
| Property Services | 1321 | Water Meters | 03.02.2022 - COGGESHALL | 01 | 2023 | 35.38 | 55421 | 03/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 03.02.2022 - COGGESHALL | 01 | 2023 | 26.50 | 55421 | 03/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 5.75 | 55741 | 01/01/2022 | KPIN | LLOYDS BANK PLC | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 15.00 | 55742 | 01/01/2022 | KPIN | LLOYDS BANK PLC | |
| Water Services | 2087 | Water Services | FS00001524 | 01 | 2023 | 189.94 | 55745 | 11/02/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | 2087 | Water Services | 45177 -Hydrant Indicator Plate | 01 | 2023 | 350.00 | 55822 | 15/02/2022 | KPIN | PLATE & LOCATE LTD | |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 43.00 | 55830 | 15/02/2022 | KPIN | B O C LTD | |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 1.92 | 55830 | 15/02/2022 | KPIN | B O C LTD | |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 47.30 | 55830 | 15/02/2022 | KPIN | B O C LTD | |
| Property Services | 1321 | Water Meters | 13.08.21 - 12.02.22 BILLERICAY | 01 | 2023 | 89.48 | 55833 | 13/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 13.08.21 - 12.02.22 BILLERICAY | 01 | 2023 | 122.70 | 55833 | 13/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1040 | Planned Works | Water Hygeine review year 1: | 01 | 2023 | 432.00 | 55858 | 18/01/2022 | KPIN | RIVERSIDE ENVIRONMENTAL SERVICES LTD | |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 65.60 | 56040 | 17/02/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 01 | 2023 | 22.33 | 56040 | 17/02/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Freshener Summer Fl | 01 | 2023 | 6.48 | 56040 | 17/02/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Purchasing & Supply | 1310 | Cleaning products | Bucket Builders - Plastic 15L | 01 | 2023 | 3.84 | 56040 | 17/02/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES | |
| Property Services | 1321 | Water Meters | 17.02.2022 - WEST MERSEA | 01 | 2023 | 37.47 | 56081 | 17/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 17.02.2022 - WEST MERSEA | 01 | 2023 | 47.59 | 56081 | 17/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | BILL 17.11.21 - 16.02.22 | 01 | 2023 | 225.97 | 56082 | 17/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | BILL 17.11.21 - 16.02.22 | 01 | 2023 | 505.22 | 56082 | 17/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 16.07.21 - 15.01.22 WICKFORD | 01 | 2023 | -168.12 | 56138 | 18/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 16.07.21 - 15.01.22 WICKFORD | 01 | 2023 | -202.79 | 56138 | 18/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 16.01.21 - 15.07.21 WICKFORD | 01 | 2023 | -140.00 | 56139 | 18/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 16.01.21 - 15.07.21 WICKFORD | 01 | 2023 | -108.50 | 56139 | 18/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Human Resources | 2016 | Fitness Equipment | Repairs at Brentwood as quote | 01 | 2023 | 322.06 | 56146 | 18/02/2022 | KPIN | SPORTSAFE UK LTD | |
| Human Resources | 2016 | Fitness Equipment | Repairs at Ingatstone as quote | 01 | 2023 | 144.07 | 56150 | 18/02/2022 | KPIN | SPORTSAFE UK LTD | |
| Human Resources | 2016 | Fitness Equipment | Repairs at Chelmsford as quote | 01 | 2023 | 332.38 | 56151 | 18/02/2022 | KPIN | SPORTSAFE UK LTD | |
| Property Services | 1322 | Sewerage Charges | 13.02.21 - 12.08.21 BILLERICAY | 01 | 2023 | -161.03 | 56216 | 21/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 13.02.21 - 12.08.21 BILLERICAY | 01 | 2023 | -128.99 | 56216 | 21/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 13.08.21 - 12.02.22 BILLERICAY | 01 | 2023 | -89.48 | 56217 | 21/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1322 | Sewerage Charges | 13.08.21 - 12.02.22 BILLERICAY | 01 | 2023 | -122.70 | 56217 | 21/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Water Services | 2087 | Water Services | FS00000773 | 01 | 2023 | 588.07 | 56240 | 24/02/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | 2087 | Water Services | FS00001569 | 01 | 2023 | 620.72 | 56241 | 24/02/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Water Services | 2087 | Water Services | FS00001570 | 01 | 2023 | 310.36 | 56242 | 24/02/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) | |
| Human Resources | 2016 | Fitness Equipment | Repairs at Clacton as quote 11 | 01 | 2023 | 332.38 | 56251 | 25/02/2022 | KPIN | SPORTSAFE UK LTD | |
| Property Services | 1322 | Sewerage Charges | 13.02.21 - 12.02.22 BILLERICAY | 01 | 2023 | 175.83 | 56273 | 24/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |
| Property Services | 1321 | Water Meters | 13.02.21 - 12.02.22 BILLERICAY | 01 | 2023 | 111.39 | 56273 | 24/02/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD | |

Essex County Fire and Rescue Service
April 2022 Purchase Invoice Data

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|--|------|---|-------------------------------------|----|------|----------|-------|------------|------|--|
| Water Services | 2087 | Water Services | Calor Gas Cylinder Card No 012 | 01 | 2023 | 22.33 | 56285 | 18/02/2022 | KPIN | CALOR GAS LIMITED |
| Water Services | 2087 | Water Services | Calor Gas Cylinder Card No 012 | 01 | 2023 | 22.33 | 56285 | 18/02/2022 | KPIN | CALOR GAS LIMITED |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 44.66 | 56285 | 18/02/2022 | KPIN | CALOR GAS LIMITED |
| Prevention | 4019 | Community Safety | CONTRA KPIN 57676 - INV CANC'D | 01 | 2023 | 38310.00 | 56321 | 28/02/2022 | KPIN | SUREFIRE SERVICES LIMITED |
| Training Projects-Earmarked Res Funded | 0710 | Reserve funded training | Reserve funded training | 01 | 2023 | 450.00 | 56325 | 28/02/2022 | KPIN | WADDINGTON BROWN LIMITED |
| Human Resources | 2016 | Fitness Equipment | Repairs at Billericay as quote | 01 | 2023 | 162.31 | 56349 | 28/02/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Repairs at Loughton as quote 1 | 01 | 2023 | 237.88 | 56350 | 28/02/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Repairs at Hawkwell as quote 1 | 01 | 2023 | 331.89 | 56351 | 28/02/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Repairs at Orsett as quote 116 | 01 | 2023 | 162.31 | 56352 | 28/02/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Replacement of cable on fines | 01 | 2023 | 162.31 | 56353 | 28/02/2022 | KPIN | SPORTSAFE UK LTD |
| Catering | 2017 | Canteen Equipment | Salt Dishwasher Salt 25Kg | 01 | 2023 | 9.55 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel.6663, White K/Clark | 01 | 2023 | 131.20 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 875Mm | 01 | 2023 | 2.20 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Sponge Large (Car) | 01 | 2023 | 1.10 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Hair & Body Shower Gel (1 | 01 | 2023 | 107.80 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 01 | 2023 | 16.16 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Rinse Aid 5L | 01 | 2023 | 5.45 | 56524 | 01/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Corporate Comms | 4008 | Media Expenses | Southend Magazing 1 year adver | 01 | 2023 | 760.00 | 56557 | 03/02/2022 | KPIN | MALLINA GROUP |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 661.19 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 661.19 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 643.32 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 661.19 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 394.88 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 658.13 | 56574 | 02/03/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 336.00 | 56576 | 03/03/2022 | KPIN | GENIUS WITHIN CIC |
| Human Resources | 0980 | Occupational Health | Occupational Health | 01 | 2023 | 2280.00 | 56577 | 28/02/2022 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Water Services | 2087 | Water Services | FS00001682 | 01 | 2023 | 1172.50 | 56584 | 03/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001719 | 01 | 2023 | 1172.50 | 56585 | 03/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001717 | 01 | 2023 | 1172.50 | 56586 | 03/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001688 | 01 | 2023 | 754.65 | 56587 | 03/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Finance & Pay | 2902 | Legal Expenses | Legal Expenses | 01 | 2023 | 206.40 | 56674 | 23/02/2022 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Finance & Pay | 0932 | Redundancy and Settlement Agreement Costs | PENSION ADVICE - INJURY AWARD | 01 | 2023 | 21562.20 | 56674 | 23/02/2022 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Water Services | 2087 | Water Services | FS00001655 | 01 | 2023 | 754.65 | 56680 | 04/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Prevention | 4019 | Community Safety | CONTRA FPIN164929 | 01 | 2023 | 2057.71 | 56689 | 24/02/2022 | KPIN | BEENOTICED LIMITED |
| Not Analysed | B303 | Accrual Rates | CONTRA FPIN 164930 - DUPLICATE | 01 | 2023 | 13722.50 | 56716 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Water Services | 2087 | Water Services | FS00001668 | 01 | 2023 | 312.03 | 56721 | 07/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| ICT | 2510 | IT Communications | BROADBAND CHARGES | 01 | 2023 | 1625.00 | 56730 | 02/03/2022 | KPIN | BT GLOBAL SERVICES |
| Property Services | 1301 | Gas | CONTRA FPIN 164950 | 01 | 2023 | 92.98 | 56731 | 24/02/2022 | KPIN | BRITISH GAS |
| Catering | 2017 | Canteen Equipment | Scour Pad Grm 225X150Mm Pk10 | 01 | 2023 | 2.82 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Soap Powder non-Bio 90 scoop | 01 | 2023 | 29.22 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Rinse Aid 5L | 01 | 2023 | 10.90 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Food Safe Saniti | 01 | 2023 | 20.92 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel.6663, White K/Clark | 01 | 2023 | 98.40 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 01 | 2023 | 66.99 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 01 | 2023 | 81.30 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Disinfect Pine Cleanline 5Lt | 01 | 2023 | 7.76 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 01 | 2023 | 13.38 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | STERILIZING FLUID MILTON 5 LI | 01 | 2023 | 21.56 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dust Pan & Brush Set | 01 | 2023 | 4.92 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Freshener Summer Fl | 01 | 2023 | 6.48 | 56772 | 08/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Water Services | 2087 | Water Services | FS00001655 | 01 | 2023 | 1172.50 | 56800 | 09/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001720 | 01 | 2023 | 1172.50 | 56801 | 09/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 01 | 2023 | 932.80 | 56827 | 10/03/2022 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 01 | 2023 | 92.09 | 56828 | 10/03/2022 | KPIN | O2 (UK) LIMITED |
| Property Services | 2903 | Consultancy Fees | To provide supporting report f | 01 | 2023 | 5028.00 | 56884 | 28/02/2022 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 01 | 2023 | 133.98 | 56923 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 875Mm | 01 | 2023 | 8.80 | 56923 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Brushes:Washing Up Brush Nylon | 01 | 2023 | 2.95 | 56923 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Aluminium Mop Handle Yellow Gr | 01 | 2023 | 10.35 | 56923 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Wood Polish 400ml | 01 | 2023 | 8.93 | 56923 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dustpan Metal | 01 | 2023 | 29.75 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel.6663, White K/Clark | 01 | 2023 | 328.00 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6332 Hair & Body Shower Gel (1 | 01 | 2023 | 53.90 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Powder non-Bio 90 scoop | 01 | 2023 | 14.61 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 01 | 2023 | 6.20 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nail Brush Plastic 875Mm | 01 | 2023 | 4.40 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Paper Towel, K/Clar | 01 | 2023 | 0.01 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Cream Cleaner 500ml | 01 | 2023 | 3.28 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Heavy Duty Degreaser 5L | 01 | 2023 | 17.84 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 01 | 2023 | 100.20 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 01 | 2023 | 304.45 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 01 | 2023 | 304.45 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Scrubber Head | 01 | 2023 | 3.15 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Orange Hand Clean 4.L - Swarfe | 01 | 2023 | 54.13 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Twine mophead push in socket n | 01 | 2023 | 16.05 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Titan Sanitizer 500gm (pk 12) | 01 | 2023 | 32.33 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfect Pine Cleanline 5Lt | 01 | 2023 | 7.76 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 01 | 2023 | 2.75 | 56925 | 11/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 35.33 | 56931 | 28/02/2022 | KPIN | LLOYDS BANK PLC |

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|----------------------------------|------|---|-------------------------------------|----|------|----------|-------|------------|------|--------------------------------------|
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 35.03 | 56932 | 28/02/2022 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 75.75 | 56933 | 28/02/2022 | KPIN | LLOYDS BANK PLC |
| Water Services | 2087 | Water Services | FS00001407 | 01 | 2023 | 332.13 | 56935 | 11/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | FS00001762 | 01 | 2023 | 1172.50 | 56937 | 11/03/2022 | KPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Human Resources | 2016 | Fitness Equipment | Recover small & large fitness | 01 | 2023 | 370.72 | 57008 | 11/03/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Repairs at South Woodham Ferre | 01 | 2023 | 112.74 | 57010 | 11/03/2022 | KPIN | SPORTSAFE UK LTD |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | RESPONSE PLUS - FEB 2022 | 01 | 2023 | 1.92 | 57022 | 14/03/2022 | KPIN | ROYAL MAIL GROUP LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 01 | 2023 | 923.46 | 57023 | 10/02/2022 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 01 | 2023 | 83.50 | 57024 | 10/02/2022 | KPIN | O2 (UK) LIMITED |
| Purchasing & Supply | 4001 | Stationery | Screen/Surface Clean Wipes Pk | 01 | 2023 | 3.46 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Cellulose Tape 25Mmx66M | 01 | 2023 | 4.24 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Feint/Memo Refill Pad 4H 80 | 01 | 2023 | 7.03 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Bullet Tip Drywipe Mark | 01 | 2023 | 1.91 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pavo Laminating Pouch A4 150Mu | 01 | 2023 | 13.87 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 203X127 Sprl Sh N/Book 160P | 01 | 2023 | 4.20 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | MEDIUM GLUE STICK 20g Pack of | 01 | 2023 | 28.78 | 57046 | 15/03/2022 | KPIN | OFFICE IS LIMITED |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | REPLY PAID LICENCE | 01 | 2023 | 99.70 | 57065 | 14/03/2022 | KPIN | ROYAL MAIL GROUP LIMITED |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | 12W USB Power Adapter | 01 | 2023 | 280.00 | 57075 | 15/03/2022 | KPIN | BT BUSINESS DIRECT |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 262.40 | 57122 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Hair & Body Shower Gel (1 | 01 | 2023 | 161.70 | 57122 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Soap Liquid Antiseptic Ltr (Pk | 01 | 2023 | 115.89 | 57122 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Freshener Summer Fl | 01 | 2023 | 6.48 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Tea Towel White 475 X 725Mm | 01 | 2023 | 6.50 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Hard Surface Cleaner | 01 | 2023 | 16.68 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner Trigger 750ml | 01 | 2023 | 8.34 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Brushes:Washing Up Brush Nylon | 01 | 2023 | 2.36 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 131.20 | 57126 | 16/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 4.80 | 57176 | 18/03/2022 | KPIN | B O C LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 118.25 | 57176 | 18/03/2022 | KPIN | B O C LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 43.00 | 57176 | 18/03/2022 | KPIN | B O C LTD |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | PARCELFORCE - FEB 2022 | 01 | 2023 | 48.61 | 57188 | 07/03/2022 | KPIN | ROYAL MAIL GROUP LIMITED |
| Prevention | 4019 | Community Safety | 12L2208 - Pack10 Arco Split Le | 01 | 2023 | 110.70 | 57195 | 13/01/2022 | KPIN | ARCO LTD |
| Corporate Comms | 4008 | Media Expenses | Stage for Long Service event | 01 | 2023 | 535.00 | 57196 | 18/03/2022 | KPIN | MARKS TEY RADIO |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 72.63 | 57221 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 72.63 | 57222 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 24.21 | 57223 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 24.21 | 57223 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Call off order 2021/2022 - To | 01 | 2023 | 0.00 | 57223 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 16.14 | 57224 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 24.21 | 57224 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 8.07 | 57225 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 32.28 | 57226 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 16.14 | 57226 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 8.07 | 57227 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 8.07 | 57228 | 21/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Corporate Comms | 6887 | Events Payments | CONTRA FPIN 164949 - INV CANC' | 01 | 2023 | 2970.00 | 57234 | 15/03/2022 | KPIN | THE LION INN |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | 409.69 | 57237 | 13/03/2022 | KPIN | LEX AUTOLEASE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pencil Sharpener | 01 | 2023 | 1.10 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Yellow | 01 | 2023 | 0.99 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 01 | 2023 | 5.32 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Box File 370X265X75 Cld | 01 | 2023 | 11.20 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Purchasing & Supply | 4001 | Stationery | Rapasco 923/10mm Staples (Pack | 01 | 2023 | 10.59 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Clear Punch Pocket 50M | 01 | 2023 | 1.58 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pavo Laminating Pouch A4 150Mu | 01 | 2023 | 11.14 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ba Re Env 324X229 90G W/dw Ss W | 01 | 2023 | 5.72 | 57272 | 22/03/2022 | KPIN | BANNER GROUP LIMITED |
| Service Leadership Team | 2902 | Legal Expenses | Legal Expenses | 01 | 2023 | 5009.31 | 57273 | 22/03/2022 | KPIN | LOCAL GOVERNMENT ASSOCIATION |
| ICT | 2510 | IT Communications | ONLINE DIVERT 28.03 - 27.06 | 01 | 2023 | 95.30 | 57279 | 22/03/2022 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 89.56 | 57283 | 23/03/2022 | KPIN | DONALD FREESTON |
| Water Services | 2087 | Water Services | Blue Circle high strength (40N | 01 | 2023 | 46.74 | 57301 | 21/03/2022 | KPIN | TRAVIS PERKINS TRADING CO LTD |
| Operations | 4009 | Operational Support Costs | Monthly Retainer - March 2022 | 01 | 2023 | 4166.66 | 57303 | 16/03/2022 | KPIN | EXTREME RESCUE LIMITED |
| Property Services | 1040 | Planned Works | Dunmow - 1no Foam Ref 31410021 | 01 | 2023 | 134.88 | 57304 | 15/03/2022 | KPIN | CHUBB FIRE & SECURITY LTD |
| Not Analysed | B303 | Accrual Rates | RATES - 21 COLNE CLOSE 2021/22 | 01 | 2023 | -73.91 | 57309 | 21/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 01 | 2023 | 48.78 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfect Pine Cleanline 5Lt | 01 | 2023 | 3.88 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Grn 225X150Mm Pk10 | 01 | 2023 | 2.82 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 01 | 2023 | 3.30 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Rubber H/hold Yell Med | 01 | 2023 | 2.58 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Head Soft Coco 24" | 01 | 2023 | 3.96 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Aluminium Mop Handle Yellow Gr | 01 | 2023 | 2.07 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 01 | 2023 | 12.40 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm | 01 | 2023 | 14.88 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Hard Surface Cleaner | 01 | 2023 | 33.36 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Floor Squeegee, 600mm blade | 01 | 2023 | 14.61 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6663, White K/Clark | 01 | 2023 | 328.00 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Flash surface cleaner | 01 | 2023 | 30.98 | 57347 | 23/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1040 | Planned Works | Emergency fans BA Chamber | 01 | 2023 | 60.00 | 57369 | 24/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To carry out Solar Thermal Mai | 01 | 2023 | 1785.00 | 57468 | 24/03/2022 | KPIN | AJR ECO LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 140.00 | 57469 | 24/03/2022 | KPIN | ELIZABETH COX |
| Not Analysed | B118 | Asset Protection | CONTRA FPIN164959 | 01 | 2023 | 59897.83 | 57470 | 15/03/2022 | KPIN | INGLETON WOOD LLP |
| Corporate Comms | 4008 | Media Expenses | CONTRA KPIN58121 | 01 | 2023 | 689.05 | 57473 | 25/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |

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| Prevention | 4019 | Community Safety | 3mx3m Performance Pro range Fu | 01 | 2023 | 560.30 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Prevention | 4019 | Community Safety | 6ft folding table and printed | 01 | 2023 | 337.66 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Prevention | 4019 | Community Safety | Printed single sided feather b | 01 | 2023 | 636.80 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Prevention | 4019 | Community Safety | Large Moulded plastic water ba | 01 | 2023 | 135.00 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Prevention | 4019 | Community Safety | Large Moulded plastic water ba | 01 | 2023 | 45.00 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Prevention | 4019 | Community Safety | As per quote reference 17309/3 | 01 | 2023 | 0.00 | 57474 | 17/03/2022 | KPIN | BEENOTICED LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | CONTRA FPIN 164969 | 01 | 2023 | 194.19 | 57476 | 24/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | CONTRA FPIN164968 | 01 | 2023 | 500.00 | 57477 | 24/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1030 | Int Decs/Alts & Improvements | Ref. Q14949 - Installation of | 01 | 2023 | 582.40 | 57478 | 24/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | o replace the faulty tap and g | 01 | 2023 | 739.17 | 57480 | 24/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | to carry out the repair to the | 01 | 2023 | 1009.00 | 57483 | 24/03/2022 | KPIN | AJR ECO LIMITED |
| Property Services | 1050 | Building Maintenance | to replace defective pump seal | 01 | 2023 | 1315.00 | 57484 | 24/03/2022 | KPIN | AJR ECO LIMITED |
| Property Services | 1050 | Building Maintenance | to carry out repairs as detail | 01 | 2023 | 4425.00 | 57485 | 24/03/2022 | KPIN | AJR ECO LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges April 2022 | 01 | 2023 | 56342.00 | 57486 | 25/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 148.89 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 164.64 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 129.13 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 163.58 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 175.04 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 200.67 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 131.24 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 164.80 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 150.53 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 290.93 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 15.31 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 140.60 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 149.10 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 106.57 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 115.39 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 121.68 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 195.76 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 115.66 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 148.84 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 224.98 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 173.41 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 221.81 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 127.54 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 104.88 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 191.16 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 1193.26 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 173.99 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 159.31 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 270.31 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 175.68 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene : Shoebyrness | 01 | 2023 | 192.06 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 237.13 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 181.43 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 252.40 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 172.09 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 240.30 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 126.60 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 167.12 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 124.37 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 261.53 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 112.07 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 171.24 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 214.62 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 204.15 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 193.70 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 318.87 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 35.82 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 203.05 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 144.45 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 152.59 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 213.08 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 223.07 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 192.77 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 128.52 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 442.56 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 145.62 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 118.83 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 131.56 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 149.53 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Water Hygiene Check 4th Quarte | 01 | 2023 | 145.98 | 57487 | 25/03/2022 | KPIN | BALM & DAVIES LTD |
| Training Projects-Earmarked Res Funded | 0710 | Reserve funded training | Reserve funded training | 01 | 2023 | 330.00 | 57489 | 25/03/2022 | KPIN | INSPIRING OD LIMITED |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | 5117.50 | 57490 | 16/03/2022 | KPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | 5879.47 | 57491 | 16/03/2022 | KPIN | LEX AUTOLEASE LTD |
| ICT | 2040 | IT Maintenance and Contracts | Op Servs 15/3/22 - 14/4/22 | 01 | 2023 | 15225.00 | 57492 | 25/03/2022 | KPIN | REMSDAQ LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, Saw, Lenox 960R Demolit | 01 | 2023 | 61.52 | 57493 | 25/03/2022 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, Recip saw 225mm Bosch E | 01 | 2023 | 118.50 | 57494 | 25/03/2022 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |

Essex County Fire and Rescue Service
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| | | | | | | | | | | |
|--|------|---|-------------------------------------|----|------|---------|-------|------------|------|--|
| Property Services | 1302 | Electricity | 18.02.22 - 15.03.22 21 COLNE C | 01 | 2023 | 7.70 | 57498 | 24/03/2022 | KPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 18.02.22 - 15.03.22 | 01 | 2023 | 7.62 | 57499 | 24/03/2022 | KPIN | BRITISH GAS |
| Property Services | 1322 | Sewerage Charges | 05.03.2022 - HALSTEAD | 01 | 2023 | 172.75 | 57502 | 05/03/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 05.03.2022 - HALSTEAD | 01 | 2023 | 200.27 | 57502 | 05/03/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Central Servicewide Budgets | 4008 | Media Expenses | CREDITS KPIN 57922 - INV CANCE | 01 | 2023 | -678.68 | 57512 | 28/03/2022 | KPIN | PPL PRS LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - March | 01 | 2023 | 1557.60 | 57513 | 30/03/2022 | KPIN | C R SWIFT LANDSCAPING LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Orange Hand Clean 4.L - Swarfle | 01 | 2023 | 54.13 | 57514 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1499 | Furniture and Fittings | 2 low level wooden cabinets wi | 01 | 2023 | 217.92 | 57515 | 20/01/2022 | KPIN | BATES OFFICE SERVICES LIMITED |
| Prevention | 2030 | Operational Equipment Support | FS485386 - 2200 CHAIR BLACK 82 | 01 | 2023 | 111.99 | 57516 | 24/03/2022 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | *Overprinted 900x600mm whitebo | 01 | 2023 | 129.50 | 57517 | 29/01/2022 | KPIN | BATES OFFICE SERVICES LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 1485.91 | 57518 | 25/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 1487.40 | 57519 | 25/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 2714.34 | 57520 | 25/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 01 | 2023 | 8.08 | 57523 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Food Safe Saniti | 01 | 2023 | 10.46 | 57523 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Soap, Liquid Standard 1000MI (| 01 | 2023 | 126.42 | 57523 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 131.20 | 57523 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 01 | 2023 | 24.39 | 57523 | 25/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 183.33 | 57525 | 31/01/2022 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 59.00 | 57530 | 28/03/2022 | KPIN | HI-TEC EUROPE LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | iPhone 11 64GB Purple (To be e | 01 | 2023 | 7900.00 | 57531 | 29/03/2022 | KPIN | BT BUSINESS DIRECT |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 3013.08 | 57532 | 21/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 2903 | Consultancy Fees | 2122/492A Coggeshall Hawkwe | 01 | 2023 | 2029.25 | 57535 | 29/03/2022 | KPIN | CALFORDSEADEN LLP |
| Property Services | 1030 | Int Decs/Alts & Improvements | Dishwasher not working | 01 | 2023 | 667.81 | 57536 | 29/03/2022 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, Recip saw Z25mm Bosch E | 01 | 2023 | 592.49 | 57537 | 29/03/2022 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | dishwasher leaking | 01 | 2023 | 100.00 | 57538 | 04/03/2022 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 1301 | Gas | 31.12.21 - 24.03.22 7 KING GEO | 01 | 2023 | 24.62 | 57543 | 25/03/2022 | KPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 2903 | Consultancy Fees | 2122/492B - Appliance Bay Flo | 01 | 2023 | 6240.00 | 57581 | 29/03/2022 | KPIN | CALFORDSEADEN LLP |
| Property Services | 1040 | Planned Works | Fire alarm Command Building | 01 | 2023 | 100.00 | 57582 | 28/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | CONTRA FPN164967 | 01 | 2023 | 29.20 | 57584 | 28/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 01 | 2023 | 14.10 | 57585 | 29/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 01 | 2023 | 14.10 | 57585 | 29/03/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1030 | Int Decs/Alts & Improvements | OOH 26/3/22 1700hrs Alarm acti | 01 | 2023 | 209.00 | 57586 | 29/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Intruder alarm | 01 | 2023 | 187.50 | 57587 | 29/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1499 | Furniture and Fittings | Hag Conventio Feet Gliders x24 | 01 | 2023 | 36.00 | 57589 | 29/03/2022 | KPIN | BATES OFFICE SERVICES LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 616.00 | 57591 | 16/03/2022 | KPIN | ANGLIA RUSKIN UNIVERSITY |
| Property Services | 2903 | Consultancy Fees | 1920/451- Sub division of live | 01 | 2023 | 790.16 | 57592 | 29/03/2022 | KPIN | CALFORDSEADEN LLP |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 330.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 600.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 3600.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 1800.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 175.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 260.00 | 57595 | 29/03/2022 | KPIN | TENDRING RECYCLING |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 177.00 | 57596 | 29/03/2022 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 472.00 | 57596 | 29/03/2022 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 295.00 | 57596 | 29/03/2022 | KPIN | HI-TEC EUROPE LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 70.95 | 57598 | 29/03/2022 | KPIN | B O C LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 43.00 | 57598 | 29/03/2022 | KPIN | B O C LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 2.88 | 57598 | 29/03/2022 | KPIN | B O C LTD |
| Water Services | 2087 | Water Services | FS00001753 | 01 | 2023 | 369.00 | 57599 | 29/03/2022 | KPIN | AFFINITY WATER LIMITED (HYDRANTS) |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 140.00 | 57601 | 24/03/2022 | KPIN | ELIZABETH COX |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 3873.96 | 57602 | 21/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 288.00 | 57604 | 28/03/2022 | KPIN | DAVID J. KELLY |
| Training Projects-Earmarked Res Funded | 0710 | Reserve funded training | Reserve funded training | 01 | 2023 | 1800.00 | 57607 | 30/03/2022 | KPIN | WADDINGTON BROWN LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 3000.00 | 57610 | 23/03/2022 | KPIN | WITHIN CONSULTANCY LIMITED |
| Purchasing & Supply | 4001 | Stationery | Buff Vinyl Packaging Tape 50Mm | 01 | 2023 | 13.74 | 57611 | 30/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 01 | 2023 | 26.04 | 57611 | 30/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Correction Fluid 20MI | 01 | 2023 | 12.92 | 57611 | 30/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 01 | 2023 | 2.14 | 57611 | 30/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Medium Ballpoint Pen Re | 01 | 2023 | 2.14 | 57611 | 30/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 55.00 | 57613 | 30/03/2022 | KPIN | CONCEPT ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke Oil Concept 180 5 Litre | 01 | 2023 | 600.00 | 57613 | 30/03/2022 | KPIN | CONCEPT ENGINEERING LTD |
| Property Services | 2903 | Consultancy Fees | 2021/462 Maldon Boiler replace | 01 | 2023 | 249.05 | 57616 | 30/03/2022 | KPIN | INGLETON WOOD LLP |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 2845.80 | 57617 | 29/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 01 | 2023 | 24.39 | 57619 | 29/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 65.60 | 57619 | 29/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 01 | 2023 | 44.96 | 57619 | 29/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Bin Pedal White 60 Litr | 01 | 2023 | 9.18 | 57619 | 29/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 01 | 2023 | 8.08 | 57619 | 29/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 2016 | Fitness Equipment | Engineer travelling to Basildo | 01 | 2023 | 56.38 | 57620 | 30/03/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Replacement of running belt fo | 01 | 2023 | 264.69 | 57620 | 30/03/2022 | KPIN | SPORTSAFE UK LTD |
| Human Resources | 2016 | Fitness Equipment | Multi Adjustable bench as your | 01 | 2023 | 508.95 | 57620 | 30/03/2022 | KPIN | SPORTSAFE UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE (SPEC. DEL) | 01 | 2023 | 10.50 | 57628 | 30/03/2022 | KPIN | TOYE KENNING & SPENCER LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rank Markings Impellers Large | 01 | 2023 | 167.50 | 57628 | 30/03/2022 | KPIN | TOYE KENNING & SPENCER LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Bay lighting upgrade | 01 | 2023 | 3803.97 | 57629 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | To install a new Occupancy Sen | 01 | 2023 | 322.56 | 57630 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | to attend site and install an | 01 | 2023 | 217.65 | 57631 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | To make the damaged bollard sa | 01 | 2023 | 132.00 | 57632 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | External lights and car park l | 01 | 2023 | 1030.25 | 57633 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Fan in mop cupboard | 01 | 2023 | 135.56 | 57634 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |

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|-------------------------------------|------|---|--------------------------------|----|------|-----------|-------|------------|------|---|
| Property Services | 1030 | Int Decs/Alts & Improvements | Lights to drill tower | 01 | 2023 | 1231.80 | 57635 | 30/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Human Resources | 6099 | Subscriptions - Corporate | Toxicology Test x 5 | 01 | 2023 | 205.00 | 57639 | 31/03/2022 | KPIN | ABBOTT TOXICOLOGY LIMITED |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | MPS100-4:3 AV-LINK 100" 4:3 M | 01 | 2023 | 110.00 | 57641 | 30/03/2022 | KPIN | CPC |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | 9HJN777.33E BENG MX536 XGA D | 01 | 2023 | 414.54 | 57642 | 30/03/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | MP740784 UK MULTICOMP PRO Hot | 01 | 2023 | 132.95 | 57642 | 30/03/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | MP740796 MULTICOMP PRO Nozzle | 01 | 2023 | 4.76 | 57642 | 30/03/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | HS-SSD-C100/120G HIKVISION C | 01 | 2023 | 339.24 | 57642 | 30/03/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | 2608833818 BOSCH - PROFESSIONA | 01 | 2023 | 12.95 | 57642 | 30/03/2022 | KPIN | CPC |
| Property Services | 2903 | Consultancy Fees | 1781/423 Rec room refurbishmen | 01 | 2023 | 222.75 | 57658 | 31/03/2022 | KPIN | INGLETON WOOD LLP |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Additional JLC brushed silicon | 01 | 2023 | 120.00 | 57659 | 30/03/2022 | KPIN | BT BUSINESS DIRECT |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance | 01 | 2023 | 234.44 | 57660 | 31/03/2022 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance | 01 | 2023 | 30.89 | 57660 | 31/03/2022 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance | 01 | 2023 | 231.75 | 57660 | 31/03/2022 | KPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance | 01 | 2023 | 27.58 | 57660 | 31/03/2022 | KPIN | CONTOUR LANDSCAPES LTD |
| Purchasing & Supply | 4001 | Stationery | WAH Reachpole Inspection A5 Lo | 01 | 2023 | 214.00 | 57661 | 31/03/2022 | KPIN | THE PRINTING PLACE LIMITED |
| Human Resources | 2903 | Consultancy Fees | CONTRA FPIN 164970 | 01 | 2023 | 1731.00 | 57662 | 19/05/2020 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Station Group Management | 4015 | Valuing People | Gym Membership Apr to Dec 2022 | 01 | 2023 | 675.00 | 57663 | 30/03/2022 | KPIN | YOUR COMMUNITY SPORTS AND LEISURE LIMITED |
| ICT Change Projects BAU Funded | 2040 | IT Maintenance and Contracts | SHE Assure Annual Licensing in | 01 | 2023 | 37980.00 | 57664 | 30/03/2022 | KPIN | EVOTIX LIMITED |
| ICT Change Projects BAU Funded | 2040 | IT Maintenance and Contracts | Single Sign-on Cost | 01 | 2023 | 2000.00 | 57664 | 30/03/2022 | KPIN | EVOTIX LIMITED |
| ICT Change Projects BAU Funded | 2903 | Consultancy Fees | SHE Assure Onboarding & Data M | 01 | 2023 | 3000.00 | 57664 | 30/03/2022 | KPIN | EVOTIX LIMITED |
| Property Services | 1040 | Planned Works | Generator - Monthly retainer f | 01 | 2023 | 235.00 | 57665 | 31/03/2022 | KPIN | OPTIMUM POWER SERVICES LTD |
| ICT | 2040 | IT Maintenance and Contracts | IRS Plus, IRS/Opus Reports, I | 01 | 2023 | 37928.41 | 57667 | 31/03/2022 | KPIN | 3TC SOFTWARE |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 3023.90 | 57668 | 30/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Digi lock / latch defective | 01 | 2023 | 85.37 | 57669 | 30/03/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1030 | Int Decs/Alts & Improvements | Collection of portable heaters | 01 | 2023 | 126.00 | 57670 | 30/03/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Service Leadership Team | 2903 | Consultancy Fees | Consultancy Services - March 2 | 01 | 2023 | 10000.00 | 57671 | 31/03/2022 | KPIN | BARKERS COMMERCIAL SERVICES LIMITED |
| Finance & Pay | 2901 | External Audit Fees | Audit Year 2021/2022 | 01 | 2023 | 22490.00 | 57672 | 31/03/2022 | KPIN | GRANT THORNTON UK LLP |
| Purchasing & Supply | 2903 | Consultancy Fees | Consultancy relating to ICT pr | 01 | 2023 | 7500.00 | 57673 | 31/03/2022 | KPIN | BARKERS COMMERCIAL SERVICES LIMITED |
| Property Services | 3436 | Fuel Pump Maintenance | Derv Pump | 01 | 2023 | 85.00 | 57674 | 31/03/2022 | KPIN | VECTEC LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 255.00 | 57675 | 31/03/2022 | KPIN | AMANDA CRAIG CBT SERVICES |
| Prevention | 4019 | Community Safety | CONTRA KPIN 56321 - INV CANC'D | 01 | 2023 | -38310.00 | 57676 | 31/03/2022 | KPIN | SUREFIRE SERVICES LIMITED |
| Prevention | 4019 | Community Safety | Moveable Personal Protection S | 01 | 2023 | 28750.00 | 57677 | 31/03/2022 | KPIN | SUREFIRE SERVICES LIMITED |
| Property Services | 1050 | Building Maintenance | Light not working | 01 | 2023 | 52.75 | 57678 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Airbag Protector - Steering Wh | 01 | 2023 | 971.86 | 57679 | 31/03/2022 | KPIN | TERBERG DTS UK LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 17.50 | 57679 | 31/03/2022 | KPIN | TERBERG DTS UK LIMITED |
| Prevention | 4019 | Community Safety | CONTRA FPIN 164935 - DUPLICATE | 01 | 2023 | -38310.00 | 57681 | 31/03/2022 | KPIN | SUREFIRE SERVICES LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 131.93 | 57682 | 23/03/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 01 | 2023 | 154.81 | 57683 | 24/03/2022 | KPIN | KENT FROZEN FOODS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 01 | 2023 | 109.50 | 57684 | 31/03/2022 | KPIN | KENT FROZEN FOODS LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Drill tower lighting | 01 | 2023 | 1396.79 | 57700 | 31/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | yard lighting | 01 | 2023 | 345.00 | 57701 | 31/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 291.64 | 57702 | 31/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Lights | 01 | 2023 | 279.54 | 57703 | 31/03/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Service Leadership Team | 6899 | Miscellaneous Expenses | Institute of Di | 01 | 2023 | 9775.00 | 57705 | 03/03/2022 | KPIN | THE INSTITUTE OF DIRECTORS |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 202.50 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 100.00 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 276.75 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 108.00 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 50.00 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 270.00 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 75.00 | 57706 | 20/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Purchasing & Supply | 4001 | Stationery | Permanent Bullet Marker Black | 01 | 2023 | 1.91 | 57709 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 01 | 2023 | 34.98 | 57709 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Cellulose Tape 25Mmx66M | 01 | 2023 | 4.24 | 57709 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Abs Full Strip Stapler Black | 01 | 2023 | 13.30 | 57710 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Blue | 01 | 2023 | 2.14 | 57710 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Bullet Tip Drywipe Mark | 01 | 2023 | 2.00 | 57710 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Self Stick Note 76X76Mm Yellow | 01 | 2023 | 1.53 | 57711 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Self Stick Notes 76X127Mm Yell | 01 | 2023 | 4.59 | 57711 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | A4 80gsm White Recycled Copier | 01 | 2023 | 699.60 | 57711 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Large Office Pencil Eraser | 01 | 2023 | 2.32 | 57711 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Correction Fluid 20Ml | 01 | 2023 | 12.92 | 57711 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Medium Ballpoint Pen Re | 01 | 2023 | 4.28 | 57712 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Abs Full Strip Stapler Black | 01 | 2023 | 5.32 | 57712 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 01 | 2023 | 130.20 | 57712 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 01 | 2023 | 6.42 | 57712 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Hardboard Clipboard A4 Fs | 01 | 2023 | 4.02 | 57712 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 01 | 2023 | 13.02 | 57713 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Hardboard Clipboard A4 Fs | 01 | 2023 | 8.04 | 57713 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Single Pvc Clipboard Fs Bk | 01 | 2023 | 6.28 | 57713 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Ruled Wirebound Spiral Note | 01 | 2023 | 39.32 | 57713 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 2 Ring Binder 25Mm Black | 01 | 2023 | 8.98 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pavo Laminating Pouch A4 150Mu | 01 | 2023 | 27.74 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Office Pencil HB Box 12 | 01 | 2023 | 0.98 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Fineliner 0.4mm Black | 01 | 2023 | 1.98 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 Clear Punched Pocket Pack 1 | 01 | 2023 | 3.16 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 01 | 2023 | 17.49 | 57714 | 31/03/2022 | KPIN | OFFICE IS LIMITED |
| Property Services | 1499 | Furniture and Fittings | Broken lock on safe. Possibly | 01 | 2023 | 346.60 | 57715 | 31/03/2022 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Fire doors - not holding open | 01 | 2023 | 265.50 | 57716 | 29/03/2022 | KPIN | FISK FIRE PROTECTION LTD |
| Grenfell Infrastructure Grant ECFRS | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 2670.00 | 57717 | 01/04/2022 | KPIN | XACT CONSULTANCY & TRAINING LTD |

Essex County Fire and Rescue Service
April 2022 Purchase Invoice Data

| | | | | | | | | | | |
|---------------------|------|-------------------------------------|-------------------------------------|----|------|-----------|-------|------------|------|---|
| Technical Services | 2085 | Breathing Apparatus | Medical Oxygen J Cylinder Rent | 01 | 2023 | 21.40 | 57718 | 29/03/2022 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 01 | 2023 | 846.00 | 57718 | 29/03/2022 | KPIN | B O C LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen CD Cylinder Ren | 01 | 2023 | 9.20 | 57718 | 29/03/2022 | KPIN | B O C LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 01 | 2023 | 131.20 | 57719 | 31/03/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 12300.00 | 57720 | 31/03/2022 | KPIN | BENFLEET SCRAP CO. LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 4800.00 | 57720 | 31/03/2022 | KPIN | BENFLEET SCRAP CO. LTD |
| Property Services | 1050 | Building Maintenance | Exit button to conference room | 01 | 2023 | 178.00 | 57721 | 31/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 32000.00 | 57722 | 27/02/2022 | KPIN | BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 12100.75 | 57723 | 27/02/2022 | KPIN | BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | DUPLICATE OF KP1657724 | 01 | 2023 | 15084.75 | 57725 | 27/02/2022 | KPIN | BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 13722.50 | 57726 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | CONTRA FPIN 164931 - DUPLICATE | 01 | 2023 | 6362.25 | 57727 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 6362.25 | 57728 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 198400.00 | 57729 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 10603.75 | 57730 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 11352.25 | 57731 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 38656.00 | 57733 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 13348.25 | 57734 | 02/03/2022 | KPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 6237.50 | 57735 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - MANNINGTREE 2022/3 | 01 | 2023 | 8857.25 | 57736 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - BRIGHTLINGSEA 2022/3 | 01 | 2023 | 13223.50 | 57737 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - CLACTON 2022/3 | 01 | 2023 | 32512.00 | 57738 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - WEELEY 2022/3 | 01 | 2023 | 6736.50 | 57739 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - FRINTON 2022/3 | 01 | 2023 | 7859.25 | 57740 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES 155a FRONKS RD 2202/23 | 01 | 2023 | 4478.64 | 57741 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL |
| Not Analysed | B303 | Accrual Rates | RATES - MALDON 2022/23 | 01 | 2023 | 29440.00 | 57742 | 09/03/2022 | KPIN | MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - BURNHAM 2022/23 | 01 | 2023 | 11102.75 | 57743 | 09/03/2022 | KPIN | MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - TOLLIESBURY 2022/23 | 01 | 2023 | 4241.50 | 57744 | 09/03/2022 | KPIN | MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - TILTINGHAM 2022/23 | 01 | 2023 | 6362.25 | 57745 | 09/03/2022 | KPIN | MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1751.20 | 57746 | 07/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1754.88 | 57747 | 07/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 29760.00 | 57749 | 11/03/2022 | KPIN | CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 9920.00 | 57749 | 11/03/2022 | KPIN | CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 40212.48 | 57750 | 11/03/2022 | KPIN | CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 20715.52 | 57750 | 11/03/2022 | KPIN | CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - DOVERCOURT 2022/3 | 01 | 2023 | 26368.00 | 57751 | 01/03/2022 | KPIN | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - SOUTHEND 2022/23 | 01 | 2023 | 60928.00 | 57752 | 11/03/2022 | KPIN | SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | EATES - LEIGH 2022/23 | 01 | 2023 | 40192.00 | 57753 | 11/03/2022 | KPIN | SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 3491.40 | 57754 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1745.70 | 57755 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 3491.40 | 57756 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1745.70 | 57757 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL |
| Not Analysed | B303 | Accrual Rates | RATES - ROCHFORD 2022/23 | 01 | 2023 | 4391.20 | 57758 | 27/02/2022 | KPIN | ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - THAXTED 2022/3 | 01 | 2023 | 6611.75 | 57759 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - STANSTED | 01 | 2023 | 9980.00 | 57760 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - NEWPORT 2022/3 | 01 | 2023 | 8732.50 | 57761 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - HAWKWELL | 01 | 2023 | 16217.50 | 57762 | 27/02/2022 | KPIN | ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - SAFFRON WALDEN 2022/3 | 01 | 2023 | 16092.75 | 57763 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - DUNMOW 2022/3 | 01 | 2023 | 8108.75 | 57764 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - LEADEN RODING 2022/3 | 01 | 2023 | 5364.25 | 57765 | 10/03/2022 | KPIN | UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 2644.70 | 57767 | 12/03/2022 | KPIN | HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 16217.50 | 57768 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 7984.00 | 57769 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - LOUGHTON 2022/23 | 01 | 2023 | 24076.75 | 57770 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 13722.50 | 57771 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 45312.00 | 57772 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 73953.28 | 57773 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 6430.72 | 57773 | 27/02/2022 | KPIN | COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 20209.50 | 57775 | 16/03/2022 | KPIN | CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 10354.25 | 57776 | 09/03/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - SHOEBOURNESS 2022/23 | 01 | 2023 | 7485.00 | 57777 | 11/03/2022 | KPIN | SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - ORSETT 2022/3 | 01 | 2023 | 112128.00 | 57778 | 05/03/2022 | KPIN | THURROCK COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - GRAYS 2022/3 | 01 | 2023 | 43776.00 | 57779 | 05/03/2022 | KPIN | THURROCK COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - CORRINGHAM 2022/3 | 01 | 2023 | 12100.75 | 57780 | 05/03/2022 | KPIN | THURROCK COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | RATES - GRAYS SOLAR PANELS 202 | 01 | 2023 | 199.60 | 57781 | 05/03/2022 | KPIN | THURROCK BOROUGH COUNCIL |
| Not Analysed | B303 | Accrual Rates | BUSINESS RATES 2022/23 | 01 | 2023 | 96768.00 | 57782 | 16/03/2022 | KPIN | CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1970.10 | 57783 | 07/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Not Analysed | B303 | Accrual Rates | COUNCIL TAX 2022/23 | 01 | 2023 | 1974.24 | 57784 | 08/03/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 138.69 | 57785 | 31/03/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Technical Services | 2030 | Operational Equipment Support | BOARDING UP - Inc No 163799 | 01 | 2023 | 230.00 | 57786 | 31/03/2022 | KPIN | MR LOCKMAN |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 185.62 | 57792 | 01/04/2022 | KPIN | DIRECT MEATS |
| Property Services | 1499 | Furniture and Fittings | Crate hire 1 - 31 MAR | 01 | 2023 | 59.52 | 57794 | 31/03/2022 | KPIN | MASTERCRATE LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Bay door to off road vehicle | 01 | 2023 | 284.00 | 57796 | 01/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Prevention | 4021 | Home Safety | Smoke Alarm Wi-Fi stove & vibr | 01 | 2023 | 3100.00 | 57797 | 01/04/2022 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm backing plate - Fi | 01 | 2023 | 100.00 | 57797 | 01/04/2022 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm backing plate - Fi | 01 | 2023 | 100.00 | 57798 | 01/04/2022 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm Wi-Fi Optical 10 | 01 | 2023 | 1750.00 | 57798 | 01/04/2022 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Prevention | 4021 | Home Safety | Smoke alarm, optical C/W sing | 01 | 2023 | 5250.00 | 57799 | 01/04/2022 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| ICT | 4005 | IT Consumables | Sony Bravia FWD-50X80JUK | 01 | 2023 | 611.00 | 57800 | 31/03/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental - Size | 01 | 2023 | 6.55 | 57802 | 29/03/2022 | KPIN | B O C LTD |

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|----------------------------------|------|---|-------------------------------------|----|------|----------|-------|------------|------|---|
| Operations - USAR | 2030 | Operational Equipment Support | Oxygen Cylinder Rental Size W | 01 | 2023 | 61.25 | 57802 | 29/03/2022 | KPIN | B O C LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 9680.68 | 57803 | 31/03/2022 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | AP Invoice processing for up t | 01 | 2023 | 850.15 | 57805 | 31/03/2022 | KPIN | KEFRON INTERNATIONAL LIMITED |
| ICT | 4005 | IT Consumables | RDP4600P1WEBQRB Soft leather c | 01 | 2023 | 95.00 | 57806 | 31/03/2022 | KPIN | PETER JONES ILG LTD |
| ICT | 4005 | IT Consumables | Carriage | 01 | 2023 | 6.55 | 57806 | 31/03/2022 | KPIN | PETER JONES ILG LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Carry out full survey and serv | 01 | 2023 | 325.10 | 57807 | 31/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | THE INTERCOM SYSTEM IS NOT WOR | 01 | 2023 | 100.00 | 57808 | 31/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 8.70 | 57811 | 04/04/2022 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 62.66 | 57813 | 04/04/2022 | KPIN | DONALD FREESTON |
| Technical Services | 2030 | Operational Equipment Support | BOARDING UP - Inc No 165029 | 01 | 2023 | 165.00 | 57814 | 03/04/2022 | KPIN | MR LOCKMAN |
| Property Services | 1040 | Planned Works | Quoted works to corridor SDP 1 | 01 | 2023 | 795.00 | 57817 | 26/03/2022 | KPIN | ROMANA LIMITED |
| Corporate Comms | 4008 | Media Expenses | Photographer Long Service and | 01 | 2023 | 550.00 | 57818 | 01/04/2022 | KPIN | UNITRONICS VIDEO PRODUCTION |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 943.00 | 57820 | 01/04/2022 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Stores | 8205 | Stocks & WIP (Purchasing & Supply Stores) | Storage Box with Integral Lid | 01 | 2023 | 96.56 | 57821 | 15/03/2022 | KPIN | R S COMPONENTS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 3007.83 | 57823 | 21/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | -3013.08 | 57824 | 21/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| ICT | 2510 | IT Communications | RENTAL CHGS 02.04 - 01.05 | 01 | 2023 | 690.00 | 57826 | 04/04/2022 | KPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | ResourceXpress Upgrade for On | 01 | 2023 | 2500.00 | 57827 | 31/03/2022 | KPIN | SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING |
| Property Services | 1040 | Planned Works | R&D Survey BA Chamber | 01 | 2023 | 295.00 | 57828 | 31/03/2022 | KPIN | ENVIRONTEC LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Monitoring camera | 01 | 2023 | 237.50 | 57829 | 31/03/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Corporate Comms | 4008 | Media Expenses | Stage and lighting People Awar | 01 | 2023 | 1860.00 | 57830 | 04/04/2022 | KPIN | MARKS TEY RADIO |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 120.00 | 57833 | 31/03/2022 | KPIN | SFJ AWARDS LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 1296.00 | 57834 | 04/04/2022 | KPIN | AERO HEALTHCARE LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Clear blockage between inspect | 01 | 2023 | 88.00 | 57842 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1030 | Int Decs/Alts & Improvements | yard drains and gulleys | 01 | 2023 | 110.00 | 57843 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1030 | Int Decs/Alts & Improvements | Drain clearance | 01 | 2023 | 299.00 | 57844 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked toilet in occ health | 01 | 2023 | 88.00 | 57845 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1030 | Int Decs/Alts & Improvements | Shower blocked | 01 | 2023 | 88.00 | 57846 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1040 | Planned Works | Security Provisions March | 01 | 2023 | 1240.87 | 57847 | 31/03/2022 | KPIN | OAKPAK SECURITY SYSTEMS LIMITED |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Datacomms cabinet for Network | 01 | 2023 | 1815.00 | 57848 | 04/04/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1050 | Building Maintenance | OOH call - 03.04.22 BAY DOOR 3 | 01 | 2023 | 667.00 | 57849 | 05/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| ICT | 2510 | IT Communications | CONTRA FPIN 164938 - DUPLICATE | 01 | 2023 | 334.53 | 57851 | 31/03/2022 | KPIN | TA AND MB LTD |
| ICT | 2510 | IT Communications | SMS CHARGES - MARCH | 01 | 2023 | 334.53 | 57852 | 31/03/2022 | KPIN | TA AND MB LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 01 | 2023 | 112.50 | 57854 | 25/03/2022 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 01 | 2023 | 2172.10 | 57855 | 25/03/2022 | KPIN | INTERSPIRO LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 500.00 | 57857 | 04/04/2022 | KPIN | WITHIN CONSULTANCY LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 210.00 | 57858 | 31/03/2022 | KPIN | SFJ AWARDS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Clear drainage blockage as per | 01 | 2023 | 550.00 | 57859 | 04/04/2022 | KPIN | ARVON DRAIN CLEARING |
| Technical Services | 2030 | Operational Equipment Support | Provision of Scientific Suppor | 01 | 2023 | 8000.00 | 57860 | 05/04/2022 | KPIN | BUREAU VERITAS UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair (Neck & Cuff £ | 01 | 2023 | 60.00 | 57863 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Pressure Test | 01 | 2023 | 15.00 | 57863 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair (Neck & Cuff £ | 01 | 2023 | 50.00 | 57863 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Pressure Test | 01 | 2023 | 15.00 | 57863 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry Suit Repair Collection & D | 01 | 2023 | 8.50 | 57863 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Property Services | 1040 | Planned Works | part as found on last service | 01 | 2023 | 103.00 | 57865 | 05/04/2022 | KPIN | T-T PUMPS LIMITED |
| Property Services | 1040 | Planned Works | Pumps: 35-Rayleigh Weir Fire S | 01 | 2023 | 368.00 | 57866 | 05/04/2022 | KPIN | T-T PUMPS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 49.00 | 57867 | 29/03/2022 | KPIN | SPIRE HEALTHCARE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 58545 - OVERCHARGE | 01 | 2023 | 945.50 | 57868 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 58545 - OVERCHARGE | 01 | 2023 | 157.50 | 57868 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 58545 - OVERCHARGE | 01 | 2023 | 10.50 | 57868 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 58546 - OVERCHARGE | 01 | 2023 | 9.50 | 57869 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 58546 - OVERCHARGE | 01 | 2023 | 1880.00 | 57869 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Line. Throwing 20m HiVis (Not | 01 | 2023 | 315.00 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 9.50 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - SIZE 8 | 01 | 2023 | 115.50 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - SIZE 9 | 01 | 2023 | 115.50 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - SIZE 1 | 01 | 2023 | 115.50 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freestyle Safety Boot - SIZE 1 | 01 | 2023 | 115.50 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Sox - Medium (7-8) | 01 | 2023 | 14.00 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Sox - Large (9-10) | 01 | 2023 | 42.00 | 57870 | 05/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 506.94 | 57872 | 05/04/2022 | KPIN | HAYS SPECIALIST RECRUITMENT LTD |
| Property Services | 1060 | Grounds Maintenance | Rental of 19 x Interior plant | 01 | 2023 | 252.80 | 57873 | 05/04/2022 | KPIN | PLANTERIA GROUP UK LTD |
| Service Leadership Team | 2902 | Legal Expenses | Legal Expenses | 01 | 2023 | 750.00 | 57874 | 16/03/2022 | KPIN | CAPSTICK'S SOLICITORS LLP |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage | 01 | 2023 | 10.00 | 57876 | 31/03/2022 | KPIN | WALTER FRANK & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Additional carriage charges | 01 | 2023 | 8.20 | 57876 | 31/03/2022 | KPIN | WALTER FRANK & SONS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Breath, Dividing, GV Controlled | 01 | 2023 | 939.86 | 57876 | 31/03/2022 | KPIN | WALTER FRANK & SONS LTD |
| ICT | 4005 | IT Consumables | HP Office Jet Pro 8025e Thema | 01 | 2023 | 127.76 | 57879 | 05/04/2022 | KPIN | XMA LIMITED |
| Property Services | 1330 | Building Cleaning | 6 yard skip | 01 | 2023 | 219.00 | 57880 | 05/04/2022 | KPIN | DUNMOW SKIPS LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN DRYSUITS TO NORTHERN DI | 01 | 2023 | 16.00 | 57881 | 01/04/2022 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 1040 | Planned Works | RPZ valve servicing - USAR | 01 | 2023 | 489.50 | 57882 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Water Services | 2087 | Water Services | 48952 - No Nonsense Line Marki | 01 | 2023 | 39.93 | 57883 | 23/02/2022 | KPIN | SCREWFIX DIRECT LTD |
| Water Services | 2087 | Water Services | 79048 - 3-IN-1 Oil ANTI-SEIZE | 01 | 2023 | 29.40 | 57883 | 23/02/2022 | KPIN | SCREWFIX DIRECT LTD |
| Property Services | 1040 | Planned Works | 4 weekly hire of Portaloos | 01 | 2023 | 230.00 | 57884 | 31/03/2022 | KPIN | KARZEES LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | 1559.20 | 57885 | 28/02/2022 | KPIN | THE LEARN CENTRE LTD |
| ICT | 4005 | IT Consumables | WP - R3 alterer on 147.8MHz, i | 01 | 2023 | 979.00 | 57886 | 05/04/2022 | KPIN | MULTITONE ELECTRONICS PLC |
| ICT | 4005 | IT Consumables | Delivery | 01 | 2023 | 51.00 | 57886 | 05/04/2022 | KPIN | MULTITONE ELECTRONICS PLC |
| Property Services | 1030 | Int Decs/Alts & Improvements | Quote 0597-001 Replace failed | 01 | 2023 | 445.52 | 57887 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | (0504_001 - Harlow Tea Boiler. | 01 | 2023 | 1394.18 | 57888 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Urinal leaking | 01 | 2023 | 183.59 | 57889 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Tea boiler tap leaking | 01 | 2023 | 45.31 | 57890 | 05/04/2022 | KPIN | BALM & DAVIES LTD |

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| Property Services | 1030 | Int Decs/Alts & Improvements | Radiator leak | 01 | 2023 | 67.97 | 57891 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | radiator | 01 | 2023 | 69.25 | 57892 | 05/04/2022 | KPIN | BALM & DAVIES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 8.70 | 57893 | 28/03/2022 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 88.90 | 57894 | 28/03/2022 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 51.84 | 57895 | 30/03/2022 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 16.62 | 57896 | 24/03/2022 | KPIN | DONALD FREESTON |
| Property Services | 1030 | Int Decs/Alts & Improvements | Fire alarm zone 1 - unable to | 01 | 2023 | 220.00 | 57897 | 05/04/2022 | KPIN | FISK FIRE PROTECTION LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | EM79CM CM Tunic Rank Markings | 01 | 2023 | 153.60 | 57898 | 06/04/2022 | KPIN | BRISTOL UNIFORMS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | EMUN02 Black & Red Velcro Flag | 01 | 2023 | 634.00 | 57898 | 06/04/2022 | KPIN | BRISTOL UNIFORMS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Quote Ref. 35951-1 | 01 | 2023 | 0.00 | 57898 | 06/04/2022 | KPIN | BRISTOL UNIFORMS LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 13132.00 | 57905 | 06/04/2022 | KPIN | DECORPANEL LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 0.00 | 57905 | 06/04/2022 | KPIN | DECORPANEL LTD |
| Not Analysed | B118 | Asset Protection | 2122/500. Replace boiler pump | 01 | 2023 | 23224.81 | 57906 | 29/03/2022 | KPIN | BALM & DAVIES LTD |
| Not Analysed | B118 | Asset Protection | 2122/502. Witham Training Cen | 01 | 2023 | 18009.05 | 57907 | 30/03/2022 | KPIN | BALM & DAVIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 85.00 | 57909 | 06/04/2022 | KPIN | AMANDA CRAIG CBT SERVICES |
| ICT | 4005 | IT Consumables | Cover for 21.03.22 | 01 | 2023 | 162.50 | 57910 | 31/03/2022 | KPIN | MERVAD ELECTRICAL LIMITED |
| ICT | 4005 | IT Consumables | To attend site carry out visua | 01 | 2023 | 120.00 | 57911 | 31/03/2022 | KPIN | MERVAD ELECTRICAL LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 125.03 | 57912 | 07/04/2022 | KPIN | DIRECT MEATS |
| Technical Services | 2085 | Breathing Apparatus | BURE01 | 01 | 2023 | 750.00 | 57916 | 04/04/2022 | KPIN | BUREAU VERITAS UK LTD |
| Corporate Comms | 4008 | Media Expenses | Extra payment for People Award | 01 | 2023 | 689.05 | 57917 | 06/04/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Black Male XL | 01 | 2023 | 143.20 | 57918 | 05/04/2022 | KPIN | BALLYCLARE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Black Male Small | 01 | 2023 | 143.20 | 57918 | 05/04/2022 | KPIN | BALLYCLARE LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | -2714.34 | 57920 | 25/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 661.19 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| IT Projects-Earmarked Res Funded | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 527.17 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 649.35 | 57921 | 06/04/2022 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Central Servicewide Budgets | 4008 | Media Expenses | CONTRA KPIN 57512 - INV CANCEL | 01 | 2023 | 678.68 | 57922 | 21/01/2022 | KPIN | PPL PRS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 65.00 | 57923 | 07/04/2022 | KPIN | JENNIE WICKENDEN-WALSH |
| Property Services | 1050 | Building Maintenance | Green light to appliance bay | 01 | 2023 | 222.00 | 57924 | 07/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Bay door sensor arm | 01 | 2023 | 222.00 | 57925 | 07/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Repair roller shutter to barn | 01 | 2023 | 435.00 | 57926 | 07/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Catering | 2017 | Canteen Equipment | Dishwasher fault | 01 | 2023 | 178.97 | 57927 | 07/04/2022 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 01 | 2023 | 395.00 | 57928 | 30/03/2022 | KPIN | WATER DIRECT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 01 | 2023 | 395.00 | 57928 | 30/03/2022 | KPIN | WATER DIRECT LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP Mess Club | 01 | 2023 | 188.99 | 57929 | 06/04/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Human Resources | 4016 | Recruitment | Recruitment | 01 | 2023 | 6600.00 | 57938 | 07/04/2022 | KPIN | PORTFOLIO PAYROLL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 01 | 2023 | 84.80 | 57939 | 07/04/2022 | KPIN | ARCO LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Tripp Lite UPS SMX1500XLR2TU | 01 | 2023 | 1248.00 | 57942 | 07/04/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Tripp Lite WEBCARDLX Network C | 01 | 2023 | 652.17 | 57942 | 07/04/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 25.00 | 57943 | 08/04/2022 | KPIN | SHORCONTROL SAFETY |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chimney Rod, Supa Flex ratten | 01 | 2023 | 162.00 | 57943 | 08/04/2022 | KPIN | SHORCONTROL SAFETY |
| Training | 0707 | Externally provided operational training | CW Medical - 18. | 01 | 2023 | 50.00 | 57944 | 08/04/2022 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Admin Fee | 01 | 2023 | 55.00 | 57944 | 08/04/2022 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Theory Tests Various | 01 | 2023 | 111.00 | 57944 | 08/04/2022 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Stuart Bibby Medical - 21.02.2 | 01 | 2023 | 50.00 | 57945 | 08/04/2022 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Admin Fee | 01 | 2023 | 55.00 | 57945 | 08/04/2022 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage charge per carton. | 01 | 2023 | 29.70 | 57946 | 06/04/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Single Wall Paper Cups (Pack | 01 | 2023 | 119.00 | 57946 | 06/04/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Chocolate Sachets (Box 100 | 01 | 2023 | 105.80 | 57946 | 06/04/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Works are part of project 2021 | 01 | 2023 | 542.16 | 57947 | 08/04/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Install wiring and connections | 01 | 2023 | 456.00 | 57948 | 08/04/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Socket Set 94 Piece | 01 | 2023 | 273.40 | 57949 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 9.99 | 57949 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rule.Metal Tape 3M | 01 | 2023 | 7.30 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Screwdriver Flat Tip 8" | 01 | 2023 | 13.08 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Awl.(Bradawl). 1" Square | 01 | 2023 | 9.92 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spanner Adjustable 10" (Bahco) | 01 | 2023 | 28.94 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pliers Combination 200mm long | 01 | 2023 | 33.46 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 9.99 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hammer Claw 20 oz fiberglass s | 01 | 2023 | 9.76 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Screwdriver Flat Tip 10" | 01 | 2023 | 28.62 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hammer Club 4Lb | 01 | 2023 | 26.72 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife Stanley Retractable | 01 | 2023 | 26.28 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chisel Bolster 4" | 01 | 2023 | 21.84 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pliers 7" Sidecutting | 01 | 2023 | 29.28 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mole Grips 10" Draper 220mm s | 01 | 2023 | 23.08 | 57950 | 08/04/2022 | KPIN | F G LANG (GRAYS) LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Derv tank repair | 01 | 2023 | 1876.00 | 57951 | 08/04/2022 | KPIN | VECTEC LTD |
| Property Services | 1050 | Building Maintenance | Bay door - gap | 01 | 2023 | 408.00 | 57952 | 08/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Rear bay door stuck open. OOH | 01 | 2023 | 270.00 | 57953 | 08/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 578.50 | 57954 | 08/04/2022 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 40.00 | 57954 | 08/04/2022 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 32.25 | 57954 | 08/04/2022 | KPIN | THE SANDWICH MAN |
| Property Services | 1499 | Furniture and Fittings | Locks on lockers | 01 | 2023 | 95.49 | 57955 | 08/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | New lock and key | 01 | 2023 | 84.33 | 57956 | 08/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Window handle | 01 | 2023 | 126.00 | 57957 | 08/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Window stuck open | 01 | 2023 | 154.50 | 57958 | 08/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |

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|----------------------------------|------|---|---------------------------------|----|------|----------|-------|------------|------|---|
| Service Leadership Team | 2902 | Legal Expenses | Legal Expenses | 01 | 2023 | 193.05 | 57959 | 14/03/2022 | KPIN | IMPROVEMENT & DEVELOPMENT AGENCY |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 148.50 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 60.00 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 243.00 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 47.25 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 10.00 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 148.50 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 50.00 | 57960 | 31/03/2022 | KPIN | SARAH'S CATERING LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 64.83 | 57961 | 11/04/2022 | KPIN | DONALD FRESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 237.42 | 57962 | 07/04/2022 | KPIN | KENT FROZEN FOODS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 350.00 | 58008 | 08/04/2022 | KPIN | ELIZABETH COX |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pry Bar curved blade 300 x 10mm | 01 | 2023 | 35.52 | 58010 | 05/04/2022 | KPIN | CROMWELL GROUP (HOLDINGS) LTD |
| Property Services | 1050 | Building Maintenance | To re-lamp 2no sets of lights | 01 | 2023 | 395.50 | 58011 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Service Leadership Team | 2903 | Consultancy Fees | ECFRS financial instalment to | 01 | 2023 | 8229.00 | 58012 | 09/02/2022 | KPIN | POLICE & CRIME COMMISSIONER FOR ESSEX |
| Property Services | 1050 | Building Maintenance | Flickering light | 01 | 2023 | 111.94 | 58016 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Striplight to kitchen locker r | 01 | 2023 | 111.94 | 58016 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Light not working and smell of | 01 | 2023 | 90.44 | 58017 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Bay light | 01 | 2023 | 314.51 | 58018 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 930.95 | 58019 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Genie lead supplies | 01 | 2023 | 1322.17 | 58020 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Corridor light | 01 | 2023 | 400.00 | 58021 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Blue exterior light | 01 | 2023 | 408.74 | 58021 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Battery Charger For Ranger Not | 01 | 2023 | 326.94 | 58022 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lobby light | 01 | 2023 | 315.53 | 58023 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie cap | 01 | 2023 | 50.00 | 58025 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Various striplights | 01 | 2023 | 303.48 | 58025 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Exterior light | 01 | 2023 | 534.39 | 58026 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 913.17 | 58027 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Finance & Pay | 2903 | Consultancy Fees | Mileage disclosure to HMRC co | 01 | 2023 | 270.00 | 58028 | 31/03/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| ICT | 2510 | IT Communications | CALL DATA CHARGES | 01 | 2023 | 92.47 | 58032 | 10/04/2022 | KPIN | OSTAX |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 01 | 2023 | 924.81 | 58033 | 10/04/2022 | KPIN | O2 (UK) LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 01 | 2023 | 81807.00 | 58034 | 09/03/2022 | KPIN | ANGLOCO LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2021-2022 | 01 | 2023 | 2458.33 | 58037 | 11/04/2022 | KPIN | CYCLEScheme LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Baking Sheet 480x305mm | 01 | 2023 | 25.58 | 58038 | 11/04/2022 | KPIN | NISSBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CB466 Mug White 10oz | 01 | 2023 | 215.91 | 58038 | 11/04/2022 | KPIN | NISSBETS PLC |
| Property Services | 1050 | Building Maintenance | Yard/floodlights | 01 | 2023 | 91.25 | 58039 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Exterior lights | 01 | 2023 | 309.19 | 58040 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Station Group Management | 2032 | Operational Equip-Initial Purchase | PTT Adaptor for moto TRBO - FL | 01 | 2023 | 914.70 | 58042 | 11/04/2022 | KPIN | RADIOCOMS SYSTEM LTD |
| Station Group Management | 2032 | Operational Equip-Initial Purchase | 3M Peltor COMTAC XPI ACTIVE EA | 01 | 2023 | 3215.45 | 58042 | 11/04/2022 | KPIN | RADIOCOMS SYSTEM LTD |
| Station Group Management | 2032 | Operational Equip-Initial Purchase | Delivery | 01 | 2023 | 20.00 | 58042 | 11/04/2022 | KPIN | RADIOCOMS SYSTEM LTD |
| Property Services | 1050 | Building Maintenance | Flickering light | 01 | 2023 | 331.31 | 58043 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| COVID19 | 2040 | IT Maintenance and Contracts | CONTRA FPIN 164972 | 01 | 2023 | 3048.00 | 58044 | 31/03/2022 | KPIN | WORK NETWORKS LIMITED |
| Property Services | 1050 | Building Maintenance | Lights out in locker room | 01 | 2023 | 645.28 | 58045 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Bay lights | 01 | 2023 | 252.44 | 58046 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Datacomms cabinet for Network | 01 | 2023 | 1815.00 | 58047 | 11/04/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| Property Services | 1050 | Building Maintenance | Supply and fit kite to deter p | 01 | 2023 | 145.00 | 58049 | 30/03/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 3230.00 | 58050 | 31/03/2022 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Property Services | 1050 | Building Maintenance | Clear out bird excrement and n | 01 | 2023 | 145.00 | 58051 | 11/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 60.00 | 58053 | 12/04/2022 | KPIN | SI MEDICAL LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 1035.00 | 58054 | 30/03/2022 | KPIN | SILVER STREET CLINIC LIMITED |
| Property Services | 1050 | Building Maintenance | Extractor fan | 01 | 2023 | 1845.53 | 58055 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | to replace both of the shower | 01 | 2023 | 152.00 | 58056 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 10908.00 | 58058 | 31/03/2022 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 200.74 | 58059 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Floodlight | 01 | 2023 | 70.25 | 58062 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Light to cleaners cupboard | 01 | 2023 | 146.50 | 58063 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Fire door | 01 | 2023 | 212.50 | 58064 | 12/04/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Lights - SDP | 01 | 2023 | 202.94 | 58065 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Light to control room ba chamb | 01 | 2023 | 156.01 | 58066 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 38.50 | 58067 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Light to instructors office | 01 | 2023 | 82.25 | 58068 | 12/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| ICT | 2040 | IT Maintenance and Contracts | Linking KP's Intercoms to Exte | 01 | 2023 | 2574.00 | 58069 | 12/04/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm - check system | 01 | 2023 | 187.50 | 58070 | 12/04/2022 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1499 | Furniture and Fittings | supply 30no. crates as per dis | 01 | 2023 | 531.00 | 58071 | 12/04/2022 | KPIN | BATES OFFICE SERVICES LIMITED |
| Finance & Pay | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 01 | 2023 | 521.10 | 58072 | 12/04/2022 | KPIN | HAYS SPECIALIST RECRUITMENT LTD |
| Property Services | 1321 | Water Meters | 03.10.21 - 02.04.22 SOUTHEND | 01 | 2023 | 583.33 | 58073 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | LESS CREDIT ON BILLERICAY | 01 | 2023 | -146.59 | 58073 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | LESS CREDIT ON BILLERICAY | 01 | 2023 | -146.23 | 58073 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.10.21 - 02.04.22 SOUTHEND | 01 | 2023 | 630.21 | 58073 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.10.21 - 02.04.22 SOUTHEND S | 01 | 2023 | 414.83 | 58074 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 03.10.21 - 02.04.22 SOUTHEND S | 01 | 2023 | 376.49 | 58074 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 10.10.21 - 09.04.22 TILLINGHAM | 01 | 2023 | 51.88 | 58075 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 10.10.21 - 09.04.22 TILLINGHAM | 01 | 2023 | 84.33 | 58075 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 10.10.21 - 09.04.22 TOLLESBURY | 01 | 2023 | 73.35 | 58076 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 10.10.21 - 09.04.22 TOLLESBURY | 01 | 2023 | 41.26 | 58076 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | 03.10.21 - 02.04.22 ORSETT | 01 | 2023 | 310.39 | 58077 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | LESS WICKFORD CREDIT | 01 | 2023 | -159.52 | 58077 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | LESS WICKFORD CREDIT | 01 | 2023 | -161.34 | 58077 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 03.10.21 - 02.04.22 ORSETT | 01 | 2023 | 340.63 | 58077 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 10.10.21 - 09.04.22 GRAYS | 01 | 2023 | 542.33 | 58078 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |

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|--|------|---|-------------------------------------|----|------|----------|-------|------------|------|---|
| Property Services | 1321 | Water Meters | 10.10.21 - 09.04.22 GRAYS | 01 | 2023 | 498.24 | 58078 | 10/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | BILL 03.01.22 - 02.04.22 | 01 | 2023 | 46.24 | 58079 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | BILL 03.01.22 - 02.04.22 | 01 | 2023 | 55.91 | 58079 | 03/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1050 | Building Maintenance | Clear birds nest and fit netti | 01 | 2023 | 245.00 | 58080 | 06/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Corporate Comms | 6887 | Events Payments | CONTRA FPIN 164959 - PD BY CRD | 01 | 2023 | 4725.83 | 58081 | 22/03/2022 | KPIN | THE LION INN |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask, Half, Med/Large- Sundstr | 01 | 2023 | 439.40 | 58084 | 12/04/2022 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Filter P3 Particle filter Sund | 01 | 2023 | 228.00 | 58084 | 12/04/2022 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pouch, storage, Sundstrom SR33 | 01 | 2023 | 372.24 | 58084 | 12/04/2022 | KPIN | ARCO LTD |
| Property Services | 1040 | Planned Works | CREDIT KPIN57304 | 01 | 2023 | 101.88 | 58085 | 31/03/2022 | KPIN | CHUBB FIRE & SECURITY LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bull Vinyl Packaging Tape 48Mm | 01 | 2023 | 133.20 | 58086 | 13/04/2022 | KPIN | UK PACKAGING SUPPLIES LIMITED |
| Training Projects-Earmarked Res Funded | 0710 | Reserve funded training | Reserve funded training | 01 | 2023 | 295.00 | 58087 | 13/04/2022 | KPIN | INSPIRING OD LIMITED |
| Property Services | 1050 | Building Maintenance | Community room wc door | 01 | 2023 | 31.50 | 58088 | 11/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | reaffix signs | 01 | 2023 | 31.96 | 58089 | 11/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Shower cubicle hinge | 01 | 2023 | 84.00 | 58090 | 11/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III black with c | 01 | 2023 | 78.96 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sweatshirt Navy Crest Xool | 01 | 2023 | 11.20 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 01 | 2023 | 155.90 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece Thor III dark navy cres | 01 | 2023 | 77.95 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 01 | 2023 | 31.18 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece -Thor III dark navy cre | 01 | 2023 | 31.18 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III navy XXXL | 01 | 2023 | 31.18 | 58092 | 12/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Carriage | 01 | 2023 | 7.50 | 58093 | 13/04/2022 | KPIN | LYON EQUIPMENT LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | LS0240 Lyon Dyneema Sling 240C | 01 | 2023 | 13.85 | 58093 | 13/04/2022 | KPIN | LYON EQUIPMENT LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Logitech Room Solution for Tea | 01 | 2023 | 24476.27 | 58094 | 13/04/2022 | KPIN | SILICON ALLEY |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broom Head Soft Coco 24" | 01 | 2023 | 15.84 | 58095 | 12/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broom Handle 5 foot long | 01 | 2023 | 7.32 | 58095 | 12/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Hard Surface Cleaner | 01 | 2023 | 22.24 | 58095 | 12/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Watch room light | 01 | 2023 | 64.65 | 58106 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Ceiling lights to dorm | 01 | 2023 | 164.69 | 58100 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Floodlight | 01 | 2023 | 109.25 | 58101 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead | 01 | 2023 | 108.75 | 58102 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen light | 01 | 2023 | 574.55 | 58103 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Exterior lights - investigatio | 01 | 2023 | 109.25 | 58104 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Lights | 01 | 2023 | 786.51 | 58105 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | main lights in equipment shop, | 01 | 2023 | 479.48 | 58108 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Boots,Peacekeeper P3 Aqua, Siz | 01 | 2023 | 110.00 | 58109 | 06/04/2022 | KPIN | ALTBERG LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 01 | 2023 | 7.40 | 58109 | 06/04/2022 | KPIN | ALTBERG LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 7.80 | 58111 | 13/04/2022 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blizzard Survival blanket, Ora | 01 | 2023 | 212.50 | 58111 | 13/04/2022 | KPIN | BLIZZARD PROTECTION SYTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Polish, Shoe, Black (Box of 12 | 01 | 2023 | 15.60 | 58112 | 01/04/2022 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 6.95 | 58112 | 01/04/2022 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Property Services | 1040 | Planned Works | Attendance in conjunction with | 01 | 2023 | 543.38 | 58113 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 4003 | Postage Direct Mailing & Carriage | SEND PORT COUNT FOR CALIBRATIO | 01 | 2023 | 16.24 | 58114 | 08/04/2022 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 1050 | Building Maintenance | Light | 01 | 2023 | 160.06 | 58115 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | light | 01 | 2023 | 77.75 | 58116 | 13/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1303 | Fuel Oil | 1000 litres of Therma 35 to Es | 01 | 2023 | 784.95 | 58117 | 12/04/2022 | KPIN | CERTAS ENERGY UK LTD |
| Property Services | 1322 | Sewerage Charges | SWF - METER CHANGE | 01 | 2023 | 168.73 | 58118 | 31/03/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | SWF - METER CHANGE | 01 | 2023 | 168.74 | 58118 | 31/03/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 01 | 2023 | 25.00 | 58119 | 01/04/2022 | KPIN | B O C LTD |
| Property Services | 1321 | Water Meters | BILL 01.02.22 - 31.07.22 | 01 | 2023 | 61.86 | 58120 | 31/03/2022 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.02.22 - 31.07.22 | 01 | 2023 | 68.63 | 58120 | 31/03/2022 | KPIN | CASTLE WATER LIMITED |
| Corporate Comms | 4008 | Media Expenses | CREDIT KPIN 57473 | 01 | 2023 | -689.05 | 58121 | 06/04/2022 | KPIN | CHELMSFORD CITY COUNCIL |
| Finance & Pay | 4028 | Bank Charges | CHARGES - FEB | 01 | 2023 | 10.00 | 58122 | 31/03/2022 | KPIN | MARKETPLACE MERCHANT SOLUTIONS LIMITED |
| Property Services | 1321 | Water Meters | 16.01.21 - 15.01.22 WICKFORD | 01 | 2023 | 117.10 | 58123 | 13/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | 16.01.21 - 15.01.22 WICKFORD | 01 | 2023 | 181.45 | 58123 | 13/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 01 | 2023 | 81807.00 | 58124 | 09/03/2022 | KPIN | ANGLOCO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 01 | 2023 | 81807.00 | 58125 | 30/03/2022 | KPIN | ANGLOCO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 01 | 2023 | 95.15 | 58126 | 25/03/2022 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 01 | 2023 | 233.20 | 58127 | 25/03/2022 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | INTE06 | 01 | 2023 | 415.26 | 58171 | 12/04/2022 | KPIN | INTERSPIRO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 01 | 2023 | 81807.00 | 58172 | 30/03/2022 | KPIN | ANGLOCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Punch - Window (Holmatro) | 01 | 2023 | 140.00 | 58210 | 14/04/2022 | KPIN | TERBERG DTS UK LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 17.50 | 58210 | 14/04/2022 | KPIN | TERBERG DTS UK LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Q14983 BA Chamber pipework | 01 | 2023 | 453.48 | 58211 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Q14928 - Southend Fire Station | 01 | 2023 | 1828.08 | 58212 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Q14616 Improve ventilation in | 01 | 2023 | 2424.50 | 58213 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 3436 | Fuel Pump Maintenance | Derv pump | 01 | 2023 | 264.00 | 58214 | 14/04/2022 | KPIN | VECTEC LTD |
| ICT | 2510 | IT Communications | Essex Fire & Rescue service Q2 | 01 | 2023 | 86318.70 | 58215 | 14/04/2022 | KPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | No hot water | 01 | 2023 | 45.31 | 58216 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | No hot water to station | 01 | 2023 | 45.31 | 58217 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | condensate pipe work in the pl | 01 | 2023 | 46.51 | 58218 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Removal of timer on tea boiler | 01 | 2023 | 135.93 | 58219 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Hot tap cleaners room | 01 | 2023 | 126.43 | 58220 | 13/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Extension lead for bay | 01 | 2023 | 96.23 | 58221 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Genie lead not charging - poor | 01 | 2023 | 69.50 | 58222 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | QX21-1506 Extract fan installa | 01 | 2023 | 355.00 | 58223 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Floodlight | 01 | 2023 | 604.58 | 58224 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Broken socket | 01 | 2023 | 89.50 | 58225 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe solovair slip on size 5 f | 01 | 2023 | 78.00 | 58228 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 10 | 01 | 2023 | 78.00 | 58228 | 14/04/2022 | KPIN | NPS SHOES LTD |

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|-------------------------|------|---|--------------------------------|----|------|---------|-------|------------|------|---|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 8 | 01 | 2023 | 78.00 | 58228 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 9 | 01 | 2023 | 78.00 | 58228 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 10 | 01 | 2023 | 312.00 | 58229 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 9 | 01 | 2023 | 312.00 | 58229 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 8 | 01 | 2023 | 312.00 | 58229 | 14/04/2022 | KPIN | NPS SHOES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Refix loose speaker (external) | 01 | 2023 | 192.50 | 58231 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Floodlight fell | 01 | 2023 | 77.00 | 58232 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead cap | 01 | 2023 | 110.50 | 58233 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | BA chamber lights | 01 | 2023 | 238.25 | 58234 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | GF shower lights | 01 | 2023 | 160.25 | 58235 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead | 01 | 2023 | 103.00 | 58236 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Refix light fitting | 01 | 2023 | 98.25 | 58237 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Emg lights | 01 | 2023 | 337.34 | 58238 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | genie lead | 01 | 2023 | 78.48 | 58239 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Lights | 01 | 2023 | 169.44 | 58240 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Light to shower | 01 | 2023 | 199.56 | 58241 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead pulled from drum | 01 | 2023 | 262.75 | 58242 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead | 01 | 2023 | 96.25 | 58243 | 14/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 202.30 | 58244 | 12/04/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Property Services | 1499 | Furniture and Fittings | 2no. Budget entrance mats meas | 01 | 2023 | 104.38 | 58245 | 14/04/2022 | KPIN | H C SLINGSBY PLC |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 250.00 | 58246 | 31/12/2021 | KPIN | ABBOTT TOXICOLOGY LIMITED |
| Protection | 4037 | Fire Prevention Support | 700 x A6 Contemporaneous Noteb | 01 | 2023 | 1123.00 | 58247 | 17/04/2022 | KPIN | DIAMOND PRESS LTD |
| Property Services | 1050 | Building Maintenance | Window handles | 01 | 2023 | 179.64 | 58249 | 15/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Door closer and door damage | 01 | 2023 | 53.41 | 58250 | 13/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Repair/inspect central stores | 01 | 2023 | 86.05 | 58251 | 13/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 60.56 | 58252 | 19/04/2022 | KPIN | DIRECT MEATS |
| Property Services | 1030 | Int Decs/Alts & Improvements | Light | 01 | 2023 | 104.80 | 58254 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Watch room light | 01 | 2023 | 103.71 | 58255 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Check electrics following repo | 01 | 2023 | 168.25 | 58256 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead cover | 01 | 2023 | 90.50 | 58257 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | CONTRA FPIN 164964 | 01 | 2023 | 202.30 | 58258 | 12/04/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Property Services | 1322 | Sewerage Charges | LATE PAYMENT CHARGE | 01 | 2023 | 20.00 | 58259 | 28/03/2022 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | LATE PAYMENT INTEREST | 01 | 2023 | 3.11 | 58259 | 28/03/2022 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | LATE PAYMENT CHARGE | 01 | 2023 | 20.00 | 58259 | 28/03/2022 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1321 | Water Meters | LATE PAYMENT INTEREST | 01 | 2023 | 3.10 | 58259 | 28/03/2022 | KPIN | CASTLE WATER LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 01 | 2023 | -12.50 | 58260 | 31/03/2022 | KPIN | KENT FROZEN FOODS LIMITED |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 01 | 2023 | 5.00 | 58264 | 05/04/2022 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 01 | 2023 | 840.50 | 58265 | 05/04/2022 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 20.98 | 58267 | 14/04/2022 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 38.92 | 58268 | 14/04/2022 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 01 | 2023 | 49.34 | 58269 | 14/04/2022 | KPIN | LLOYDS BANK PLC |
| Property Services | 1030 | Int Decs/Alts & Improvements | Pull cord light | 01 | 2023 | 115.00 | 58310 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 283.50 | 58311 | 10/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 140.00 | 58311 | 10/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 162.00 | 58311 | 10/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 108.00 | 58311 | 10/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 60.00 | 58311 | 10/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | Light to female dorm | 01 | 2023 | 166.50 | 58313 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | External power genie socket ou | 01 | 2023 | 217.50 | 58314 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead | 01 | 2023 | 275.25 | 58315 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead bay 3 | 01 | 2023 | 217.50 | 58316 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: U | 01 | 2023 | 178.00 | 58317 | 21/01/2022 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | The blue portable charging cab | 01 | 2023 | 77.00 | 58318 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | PD.70.2021.1027 Upstairs male | 01 | 2023 | 108.75 | 58319 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | FF locker room light | 01 | 2023 | 48.50 | 58320 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Watch room lights | 01 | 2023 | 94.50 | 58321 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Light to printer room | 01 | 2023 | 109.50 | 58322 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Light | 01 | 2023 | 57.75 | 58323 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 30.00 | 58324 | 19/04/2022 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 45.75 | 58324 | 19/04/2022 | KPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 903.50 | 58324 | 19/04/2022 | KPIN | THE SANDWICH MAN |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 30.00 | 58325 | 19/04/2022 | KPIN | LE MAITRE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Industrial Smoke Fluid (4 x 5L | 01 | 2023 | 475.20 | 58325 | 19/04/2022 | KPIN | LE MAITRE LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead plug | 01 | 2023 | 122.50 | 58326 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Genie lead | 01 | 2023 | 72.00 | 58328 | 19/04/2022 | KPIN | MUNRO BUILDING SERVICES LTD |
| ICT | 4005 | IT Consumables | TUK Black M6 Cage Nut, Screw | 01 | 2023 | 17.90 | 58329 | 19/04/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | ADASTRA 19" Rack Support Shel | 01 | 2023 | 24.75 | 58329 | 19/04/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | MAG-LITE 2AA LED Torch, Black | 01 | 2023 | 28.50 | 58329 | 19/04/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | PITACS 6491X Single Core Cond | 01 | 2023 | 22.90 | 58329 | 19/04/2022 | KPIN | CPC |
| ICT | 4005 | IT Consumables | WELLER Solder Heat Resistant | 01 | 2023 | 7.95 | 58329 | 19/04/2022 | KPIN | CPC |
| Property Services | 4003 | Postage Direct Mailing & Carriage | RETURN 2 DRYSUITS FOR REPAIR T | 01 | 2023 | 16.24 | 58331 | 15/04/2022 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services | 1499 | Furniture and Fittings | Removal of shelf in cupboard - | 01 | 2023 | 105.00 | 58332 | 19/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Door handle - garage to south | 01 | 2023 | 52.50 | 58333 | 19/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 01 | 2023 | 54.37 | 58334 | 11/04/2022 | KPIN | LLOYDS BANK |
| Service Leadership Team | 6099 | Subscriptions - Corporate | Rural Services Partnership Ann | 01 | 2023 | 536.00 | 58350 | 06/04/2022 | KPIN | THE RURAL SERVICES PARTNERSHIP LTD |
| Purchasing & Supply | 4001 | Stationery | Abs Full Strip Stapler Black | 01 | 2023 | 2.66 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | P/Handle S/Steel Scissor 210mm | 01 | 2023 | 2.06 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 PUNCHED POCKETS p | 01 | 2023 | 3.16 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect Masonite Clipboard A | 01 | 2023 | 4.02 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-Connect PVC Single Clipboard | 01 | 2023 | 3.14 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |

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| Purchasing & Supply | 4001 | Stationery | Value Hole Punch 40 Sheet Meta | 01 | 2023 | 11.58 | 58354 | 20/04/2022 | KPIN | OFFICE IS LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Extinguisher recharge.4 kg dry | 01 | 2023 | 220.84 | 58355 | 20/04/2022 | KPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 01 | 2023 | 133.98 | 58357 | 19/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel 6663, White K/Clark | 01 | 2023 | 459.20 | 58357 | 19/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 01 | 2023 | 26.76 | 58357 | 19/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Hard Surface Cleaner | 01 | 2023 | 44.48 | 58357 | 19/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 01 | 2023 | 32.52 | 58357 | 19/04/2022 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1030 | Int Decs/Alts & Improvements | Bay light replacements | 01 | 2023 | 2892.50 | 58362 | 20/04/2022 | KPIN | C S ELECTRICAL ESSEX LTD |
| Service Leadership Team | 6099 | Subscriptions - Corporate | AfSA Corporate Membership April | 01 | 2023 | 1000.00 | 58363 | 15/04/2022 | KPIN | ASIAN FIRE SERVICE ASSOCIATION |
| Property Services | 1050 | Building Maintenance | Bay door 2 stuck open OOH call | 01 | 2023 | 484.00 | 58367 | 19/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser - cling film (Burn K) | 01 | 2023 | 76.44 | 58368 | 20/04/2022 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 9.90 | 58368 | 20/04/2022 | KPIN | AERO HEALTHCARE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pulse Oximeter (MD300C2) | 01 | 2023 | 241.50 | 58368 | 20/04/2022 | KPIN | AERO HEALTHCARE LTD |
| Property Services | 1050 | Building Maintenance | Replace control panel to Appli | 01 | 2023 | 695.00 | 58369 | 20/04/2022 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 59.00 | 58371 | 20/04/2022 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 295.00 | 58371 | 20/04/2022 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 01 | 2023 | 354.00 | 58371 | 20/04/2022 | KPIN | HI-TEC EUROPE LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Magnum Precision Sitemaster Le | 01 | 2023 | 39.90 | 58371 | 20/04/2022 | KPIN | HI-TEC EUROPE LTD |
| Prevention | 4021 | Home Safety | PL09181 - Extension lead 4 gan | 01 | 2023 | 30.60 | 58373 | 20/04/2022 | KPIN | CPC |
| Prevention | 4021 | Home Safety | PL15287 - Extension lead 4 gan | 01 | 2023 | 50.60 | 58373 | 20/04/2022 | KPIN | CPC |
| Human Resources | 4016 | Recruitment | Recruitment | 01 | 2023 | 612.17 | 58377 | 14/12/2021 | KPIN | MARITIME TECHNICAL INT'L LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 01 | 2023 | 611.99 | 58378 | 21/03/2022 | KPIN | MARITIME TECHNICAL INT'L LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 260.00 | 58380 | 08/04/2022 | KPIN | CHELMSFORD PHYSIO LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Saw, reciprocating Makita DJR3 | 01 | 2023 | 566.97 | 58381 | 20/04/2022 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Battery, Li-ion 18v 5.0Ah (Mak | 01 | 2023 | 520.00 | 58381 | 20/04/2022 | KPIN | FRANK HOWARD TOOLS & FIXINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 5 x 4m | 01 | 2023 | 288.08 | 58382 | 20/04/2022 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | TROJAN Hyperion Black S1P Safe | 01 | 2023 | 55.39 | 58383 | 20/04/2022 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 5.00 | 58384 | 20/04/2022 | KPIN | S3I LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carbine hook (no eye) 6mm x 60 | 01 | 2023 | 53.12 | 58384 | 20/04/2022 | KPIN | S3I LIMITED |
| Property Services | 1050 | Building Maintenance | to replace VRF controllers in | 01 | 2023 | 17547.23 | 58387 | 20/04/2022 | KPIN | BALM & DAVIES LTD |
| Property Services | 1499 | Furniture and Fittings | Change locks to locker and bed | 01 | 2023 | 75.30 | 58390 | 20/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1499 | Furniture and Fittings | Hanging basket bracket pulled | 01 | 2023 | 53.64 | 58391 | 20/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Repairs to storage containers | 01 | 2023 | 1544.00 | 58392 | 20/04/2022 | KPIN | NORMAN DAVID MAINTENANCE |
| Station Group Management | 2032 | Operational Equip-Initial Purchase | DP4801 EX 403-470 INC BATT. (P | 01 | 2023 | 3969.05 | 58393 | 20/04/2022 | KPIN | RADIOCOMS SYSTEM LTD |
| Station Group Management | 2032 | Operational Equip-Initial Purchase | Std Delivery | 01 | 2023 | 20.00 | 58393 | 20/04/2022 | KPIN | RADIOCOMS SYSTEM LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | -3873.96 | 58407 | 21/03/2022 | KPIN | RIX PETROLEUM LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest large | 01 | 2023 | 351.01 | 58408 | 21/04/2022 | KPIN | BALLANTYNE EDWARDS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 01 | 2023 | -4.48 | 58412 | 07/04/2022 | KPIN | KENT FROZEN FOODS LIMITED |
| Property Services | 1322 | Sewerage Charges | Sewage Baseline Charge | 01 | 2023 | 890.00 | 58421 | 01/04/2022 | KPIN | ENVIRONMENT AGENCY |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag FF Kit with Harness | 01 | 2023 | 1217.00 | 58424 | 20/04/2022 | KPIN | BUSINESS IMAGE LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly: 50- | 01 | 2023 | 65.00 | 58425 | 21/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1040 | Planned Works | Fly Prevention: 132-Kelvedon P | 01 | 2023 | 155.00 | 58426 | 22/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 28.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 12.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 4.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 75.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 8.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 15.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 39.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 486.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 14.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 7.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 2.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 6.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 29.70 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 7.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 6.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 4.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 7.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 60.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 6.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 4.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 41.10 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 75.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 18.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |

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|----------------------------------|------|---|---------------------------------|----|------|----------|-------|------------|------|--|
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 36.50 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 3.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 18.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 57.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 22.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 33.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 21.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 21.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 75.77 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 25.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 43.20 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 18.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 44.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 50.00 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 27.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 28.80 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 14.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 32.40 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 39.60 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1330 | Building Cleaning | Welfare goods 5/2/22-4/7/22 | 01 | 2023 | 136.85 | 58427 | 01/03/2022 | KPIN | PHS GROUP |
| Property Services | 1321 | Water Meters | LESS CREDIT ON ACCOUNT | 01 | 2023 | -0.37 | 58430 | 20/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1321 | Water Meters | 02.03.22 - 31.03.22 2 LEXDEN T | 01 | 2023 | 7.68 | 58430 | 20/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1322 | Sewerage Charges | 02.03.22 - 31.03.22 2 LEXDEN T | 01 | 2023 | 7.68 | 58430 | 20/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1322 | Sewerage Charges | LESS CREDIT ON ACCOUNT | 01 | 2023 | -0.37 | 58430 | 20/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1301 | Gas | CONTRA FPIN164966 - CANCELLED | 01 | 2023 | 10.95 | 58431 | 23/03/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1302 | Electricity | CONTRA FPIN164966 - CANCELLED | 01 | 2023 | 10.45 | 58431 | 23/03/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1322 | Sewerage Charges | 19.02.22 - 13.04.22 7 TYRELLS | 01 | 2023 | 16.53 | 58432 | 14/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1321 | Water Meters | 19.02.22 - 13.04.22 7 TYRELLS | 01 | 2023 | 15.98 | 58432 | 14/04/2022 | KPIN | SCOTTISH POWER |
| Property Services | 1322 | Sewerage Charges | CLACTON 16.05.21 - 15.11.21 | 01 | 2023 | 386.72 | 58434 | 16/11/2021 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1322 | Sewerage Charges | WIVENHOE - 16.10.21 - 15.04.22 | 01 | 2023 | 99.01 | 58435 | 16/04/2022 | KPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| ICT | 2510 | IT Communications | ONLINE DIVERT 28.04 - 27.07 | 01 | 2023 | 94.50 | 58437 | 22/04/2022 | KPIN | PAGEONE COMMUNICATIONS LTD |
| Technical Services | 2085 | Breathing Apparatus | DRAE01 | 01 | 2023 | 199.29 | 58450 | 08/04/2022 | KPIN | DRAEGER SAFETY UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Birch Shoe Polishing Brush Twi | 01 | 2023 | 32.10 | 58451 | 13/04/2022 | KPIN | CHARLES BIRCH (ESSEX) LTD |
| Property Services | 1050 | Building Maintenance | Eradicate mice | 01 | 2023 | 130.00 | 58452 | 07/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Not Analysed | B202 | Essex On Line Partnership | Practitioner exams | 01 | 2023 | 1960.00 | 58453 | 17/03/2022 | KPIN | INSIGHTS |
| Not Analysed | B202 | Essex On Line Partnership | Insights printed materials | 01 | 2023 | 240.00 | 58453 | 17/03/2022 | KPIN | INSIGHTS |
| Not Analysed | B202 | Essex On Line Partnership | PRINTED Manuals (includes ship | 01 | 2023 | 360.00 | 58453 | 17/03/2022 | KPIN | INSIGHTS |
| Not Analysed | B202 | Essex On Line Partnership | AgilePM Course 3 day Trainer r | 01 | 2023 | 2400.00 | 58453 | 17/03/2022 | KPIN | INSIGHTS |
| Not Analysed | B202 | Essex On Line Partnership | Foundation exams | 01 | 2023 | 1336.00 | 58453 | 17/03/2022 | KPIN | INSIGHTS |
| Property Services | 1040 | Planned Works | Vermint Control Bi Monthly: 34- | 01 | 2023 | 65.00 | 58454 | 12/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bowl White Pasta/Soup Pk6 | 01 | 2023 | 25.98 | 58455 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bowl White Pasta/Soup Pk 6 | 01 | 2023 | 25.98 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Plate Plain Wh Wide Rim 10" Pa | 01 | 2023 | 53.98 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pan Frying Non Stick 280Mm Dia | 01 | 2023 | 25.99 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife Table Plain Pk12 | 01 | 2023 | 7.98 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paella pan, 2 handle non stick | 01 | 2023 | 59.99 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jantex Prairie Kentucky Yarn S | 01 | 2023 | 26.34 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Desert Plain Pk12 | 01 | 2023 | 1.83 | 58456 | 22/04/2022 | KPIN | NISBETS PLC |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 852.00 | 58457 | 22/04/2022 | KPIN | J E MORTEN LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 01 | 2023 | 710.00 | 58458 | 21/04/2022 | KPIN | J E MORTEN LTD |
| Prevention | 4019 | Community Safety | Pico G2 4K Headset Cases | 01 | 2023 | 525.00 | 58460 | 25/04/2022 | KPIN | DATA PRO IT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | RTA Large Blanket 150 x 110 | 01 | 2023 | 925.00 | 58469 | 25/04/2022 | KPIN | SPEEDINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 15.00 | 58469 | 25/04/2022 | KPIN | SPEEDINGS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 7.50 | 58472 | 22/04/2022 | KPIN | SAFEGUARD MEDICAL TECHNOLOGIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bandage, Modular Trauma 4" (OI | 01 | 2023 | 88.50 | 58472 | 22/04/2022 | KPIN | SAFEGUARD MEDICAL TECHNOLOGIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Corious Seal 15x20cm | 01 | 2023 | 177.00 | 58472 | 22/04/2022 | KPIN | SAFEGUARD MEDICAL TECHNOLOGIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Corious Seal 15x20cm | 01 | 2023 | 177.00 | 58473 | 22/04/2022 | KPIN | SAFEGUARD MEDICAL TECHNOLOGIES LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 01 | 2023 | 7.50 | 58473 | 22/04/2022 | KPIN | SAFEGUARD MEDICAL TECHNOLOGIES LIMITED |
| Property Services | 1321 | Water Meters | BILL 01.02.22 - 31.07.22 | 01 | 2023 | 58.81 | 58487 | 31/03/2022 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1322 | Sewerage Charges | BILL 01.02.22 - 31.07.22 | 01 | 2023 | 65.72 | 58487 | 31/03/2022 | KPIN | CASTLE WATER LIMITED |
| Operations - USAR | 2030 | Operational Equipment Support | Holdall, 160 litre, water resi | 01 | 2023 | 50.00 | 58500 | 26/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 01 | 2023 | 9.50 | 58500 | 26/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Property Services | 1040 | Planned Works | Vermint Control Bi Monthly: 70- | 01 | 2023 | 65.00 | 58503 | 26/04/2022 | KPIN | MID-ESSEX PEST CONTROL |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 231.41 | 58506 | 20/04/2022 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| ICT | 2510 | IT Communications | USAGE CHARGES | 01 | 2023 | 3730.08 | 58507 | 22/03/2022 | KPIN | BRITISH TELECOMMUNICATIONS |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | ANGL09 | 01 | 2023 | 81807.00 | 58508 | 20/04/2022 | KPIN | ANGLOO LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | TECA01 | 01 | 2023 | 1399.00 | 58512 | 20/04/2022 | KPIN | TECALEMIT GARAGE EQUIPMENT CO LTD |
| Purchasing & Supply | 1310 | Cleaning products | RSC001 | 01 | 2023 | 48.89 | 58524 | 19/04/2022 | KPIN | R S COMPONENTS LTD |
| COVID19 | 2901 | External Audit Fees | Quantitative Fit Test Training | 01 | 2023 | 1200.00 | 58540 | 20/04/2022 | KPIN | ARCO LTD |
| Property Services | 0962 | Employee Subscriptions | 6130-30/12/2021 Oct 21 | 01 | 2023 | 135.00 | 58541 | 30/12/2021 | KPIN | ASSOCIATION OF CHIEF ESTATE SURVEYORS |
| Property Services | 1030 | Int Decs/Alts & Improvements | MCU repairs | 01 | 2023 | 4203.00 | 58542 | 26/04/2022 | KPIN | DUNNINGHAMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 57868 - OVERCHARGE | 01 | 2023 | -945.50 | 58545 | 27/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 57868 - OVERCHARGE | 01 | 2023 | -157.50 | 58545 | 27/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 57868 - OVERCHARGE | 01 | 2023 | -10.50 | 58545 | 27/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 57869 - OVERCHARGE | 01 | 2023 | -9.50 | 58546 | 27/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | CONTRA KPIN 57869 - OVERCHARGE | 01 | 2023 | -1880.00 | 58546 | 27/04/2022 | KPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bowl - cereal / oatmeal Pk 12 | 01 | 2023 | 59.96 | 58550 | 26/04/2022 | KPIN | NISBETS PLC |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Datacomms cabinet for Network | 01 | 2023 | 1815.00 | 58551 | 25/04/2022 | KPIN | BREEZE OFFICE SOLUTIONS |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 30.00 | 58554 | 16/04/2022 | KPIN | SPIRE HEALTHCARE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 92.50 | 58554 | 16/04/2022 | KPIN | SPIRE HEALTHCARE LIMITED |

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|----------------------|------|--|--------------------------------|----|------|-----------|--------|------------|------|--|
| Human Resources | 2903 | Consultancy Fees | 3 x Job Evaluation | 01 | 2023 | 2184.00 | 58557 | 27/04/2022 | KPIN | THE KORN FERRY HAY GROUP LTD |
| Workshop Engineering | 2924 | Quality Assurance | BRIT08 | 01 | 2023 | 686.00 | 58567 | 01/04/2022 | KPIN | BRITISH STANDARDS INSTITUTION |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | 90.00 | 58629 | 25/04/2022 | KPIN | COLNE CBT |
| Human Resources | 4016 | Recruitment | Recruitment | 01 | 2023 | 6600.00 | 58642 | 07/04/2022 | KPIN | PORTFOLIO PAYROLL LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Chemdata subs 1.04.22 - 31.03. | 01 | 2023 | 41580.00 | 58643 | 28/04/2022 | KPIN | RICARDO-AEA LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | 4468.60 | 58647 | 17/04/2022 | KPIN | LEX AUTOLEASE LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 106.52 | 58653 | 19/04/2022 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 01 | 2023 | 8.70 | 58655 | 19/04/2022 | KPIN | DONALD FREESTON |
| Purchasing & Supply | 4001 | Stationery | Banner Bullet Tip Drywipe Mark | 01 | 2023 | 4.00 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Bullet Tip Drywipe Marker Rd | 01 | 2023 | 4.00 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Bullet Tip Drywipe Marker Gree | 01 | 2023 | 4.00 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Laminating Pouch A5 | 01 | 2023 | 12.77 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 01 | 2023 | 17.49 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Medium Ballpoint Pen Re | 01 | 2023 | 4.28 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Blu Tack Adhesive 60G | 01 | 2023 | 1.89 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pen, Medium Ballpoint, Green | 01 | 2023 | 3.50 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Orange | 01 | 2023 | 5.70 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Blue | 01 | 2023 | 5.70 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Green | 01 | 2023 | 5.70 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pens:Highlighter Pink | 01 | 2023 | 5.70 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 01 | 2023 | 52.08 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pavo Laminating Pouch A4 150Mu | 01 | 2023 | 27.74 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Office Pencil HB Box 12 | 01 | 2023 | 1.47 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Blue | 01 | 2023 | 4.28 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 01 | 2023 | 4.28 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 203X127 Sprl Sh N/Book 160P | 01 | 2023 | 4.20 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Bullet Tip Drywipe Mark | 01 | 2023 | 4.00 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Chart Pin Assorted Cols | 01 | 2023 | 4.40 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Cellulose Tape 25MmX66M | 01 | 2023 | 4.24 | 58658 | 28/04/2022 | KPIN | OFFICE IS LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 202.50 | 58660 | 23/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 100.00 | 58660 | 23/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 175.50 | 58660 | 23/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Training | 4111 | Subsistence Allowances | Subsistence Allowances | 01 | 2023 | 50.00 | 58660 | 23/04/2022 | KPIN | SARAH'S CATERING LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58672 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58673 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58674 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58675 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58676 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58677 | 18/04/2022 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58678 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58679 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | FORD02 | 01 | 2023 | 14625.03 | 58680 | 23/08/2021 | KPIN | FORD MOTOR CO LTD |
| Prevention | 4019 | Community Safety | CONTRA KPIN 56689 - DUPLICATE | 01 | 2023 | -2057.71 | 164929 | 24/02/2022 | FPIN | BEENOTICED LIMITED |
| Not Analysed | B303 | Accrual Rates | CONTRA KPIN 56716 (DUPLICATE) | 01 | 2023 | -13722.50 | 164930 | 02/03/2022 | FPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Not Analysed | B303 | Accrual Rates | CONTRA KPIN 57727 - DUPLICATE | 01 | 2023 | -6362.25 | 164931 | 02/03/2022 | FPIN | BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | 374.01 | 164932 | 13/03/2022 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 01 | 2023 | -409.69 | 164933 | 02/03/2022 | FPIN | LEX AUTOLEASE LTD |
| Prevention | 4019 | Community Safety | CONTRA KPIN 57681 - DUPLICATE | 01 | 2023 | 38310.00 | 164935 | 31/03/2022 | FPIN | SURFIRE SERVICES LIMITED |
| ICT | 2510 | IT Communications | CONTRA KPIN 57851 - DUPLICATE | 01 | 2023 | -334.53 | 164938 | 31/03/2022 | FPIN | TA AND MB LTD |
| Finance & Pay | 4028 | Bank Charges | CONTRA KPIN 54673 - INPUT IN E | 01 | 2023 | 0.01 | 164941 | 11/04/2022 | FPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | CONTRA KPIN 54676 - INPUT IN E | 01 | 2023 | -5.15 | 164942 | 11/04/2022 | FPIN | LLOYDS BANK PLC |
| Human Resources | 4016 | Recruitment | Recruitment | 01 | 2023 | -6600.00 | 164943 | 07/04/2022 | FPIN | PORTFOLIO PAYROLL LIMITED |
| Property Services | 1499 | Furniture and Fittings | CREDIT KPIN35252 | 01 | 2023 | -7584.50 | 164945 | 13/04/2022 | FPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | CREDIT FOR KPIN 40229 | 01 | 2023 | -145.40 | 164946 | 13/04/2022 | FPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | CREDIT KPIN 42217 | 01 | 2023 | -49.51 | 164947 | 13/04/2022 | FPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | CREDIT KPIN 44308 | 01 | 2023 | -29.76 | 164948 | 13/04/2022 | FPIN | BATES OFFICE SERVICES LIMITED |
| Corporate Comms | 6887 | Events Payments | CONTRA KPIN 57234 - INV CANC'D | 01 | 2023 | -2970.00 | 164949 | 15/03/2022 | FPIN | THE LION INN |
| Property Services | 1301 | Gas | CREDIT KPIN56731 | 01 | 2023 | -92.98 | 164950 | 14/04/2022 | FPIN | BRITISH GAS |
| Property Services | 1301 | Gas | BILL 24.04.21 - 17.02.22 | 01 | 2023 | 88.56 | 164951 | 24/02/2022 | FPIN | BRITISH GAS |
| Property Services | 1301 | Gas | CREDIT KPIN48342 | 01 | 2023 | -7.13 | 164952 | 24/02/2022 | FPIN | BRITISH GAS |
| Property Services | 1301 | Gas | CREDIT KPIN49675 | 01 | 2023 | -27.43 | 164953 | 24/02/2022 | FPIN | BRITISH GAS |
| Property Services | 1301 | Gas | CREDIT KPIN 54127 | 01 | 2023 | -38.94 | 164954 | 24/02/2022 | FPIN | BRITISH GAS |
| Property Services | 1301 | Gas | CREDIT KPIN55358 | 01 | 2023 | -13.60 | 164955 | 24/02/2022 | FPIN | BRITISH GAS |
| Corporate Comms | 6887 | Events Payments | CONTRA KPIN 58081 - PAID BY CA | 01 | 2023 | -4725.83 | 164956 | 22/03/2022 | FPIN | THE LION INN |
| Not Analysed | B303 | Accrual Rates | CREDIT KPIN 57725 | 01 | 2023 | -15084.75 | 164957 | 21/04/2022 | FPIN | BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Property Services | 1322 | Sewerage Charges | CONTRA KPIN 50733 - DUPLICATE | 01 | 2023 | -161.03 | 164958 | 13/08/2021 | FPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Property Services | 1321 | Water Meters | CONTRA KPIN 50733 - DUPLICATE | 01 | 2023 | -128.86 | 164958 | 13/08/2021 | FPIN | ANGLIAN WATER BUSINESS (NATIONAL) LTD |
| Not Analysed | B118 | Asset Protection | CREDIT KPIN57470 | 01 | 2023 | -59897.83 | 164959 | 22/04/2022 | FPIN | INGLETON WOOD LLP |
| Human Resources | 0960 | Occupational Health | Occupational Health | 01 | 2023 | -250.00 | 164963 | 22/04/2022 | FPIN | ABBOTT TOXICOLOGY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | CREDIT KPIN 58258 | 01 | 2023 | -202.30 | 164964 | 22/04/2022 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 01 | 2023 | -3000.00 | 164965 | 23/03/2022 | FPIN | WITHIN CONSULTANCY LIMITED |
| Property Services | 1302 | Electricity | CONTRA KPIN 58431 - CANCELLED | 01 | 2023 | -10.45 | 164966 | 23/03/2022 | FPIN | SCOTTISH POWER |
| Property Services | 1301 | Gas | CONTRA KPIN 58431 - CANCELLED | 01 | 2023 | -10.95 | 164966 | 23/03/2022 | FPIN | SCOTTISH POWER |
| Technical Services | 2031 | Managed Personal Protective Equipment | CREDIT KPIN 57584 | 01 | 2023 | -29.20 | 164967 | 28/04/2022 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | CREDIT KPIN 57477 | 01 | 2023 | -500.00 | 164968 | 28/04/2022 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | CREDIT KPIN 57476 | 01 | 2023 | -194.19 | 164969 | 28/04/2022 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 2903 | Consultancy Fees | CREDIT KPIN 57662 | 01 | 2023 | -1731.00 | 164970 | 28/04/2022 | FPIN | CAPSTICK'S SOLICITORS LLP |
| COVID19 | 2040 | IT Maintenance and Contracts | CONTRA KPIN 58044 - FOREIGN PA | 01 | 2023 | -3048.00 | 164972 | 31/03/2022 | FPIN | WORK NETWORKS LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CREDIT KPIN58124 | 01 | 2023 | -81807.00 | 164975 | 05/05/2022 | FPIN | ANGLOCO LTD |