

Essex County Fire and Rescue Service
July 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	2510	IT Communications	Samsung A40 Black	04	2023	3515.00	31659	19/12/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	2280.00	32367	15/01/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	1900.00	33158	08/02/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	1900.00	33668	24/02/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	1900.00	35410	30/04/2020	KPIN	EE LTD	
ICT	2510	IT Communications	EE CORPORATE ACQ MILTI SIM	04	2023	5.00	37174	29/07/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	950.00	37656	12/08/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	950.00	39639	16/10/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A40	04	2023	1900.00	39889	26/10/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A41	04	2023	1150.00	44563	15/03/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SAMSUNG A41	04	2023	460.00	44780	17/03/2021	KPIN	EE LTD	
ICT	2510	IT Communications	EE CSS UPG MULTI SIM	04	2023	50.00	54077	15/12/2021	KPIN	EE LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2023	448.20	54984	30/12/2021	KPIN	CAPSTICKS SOLICITORS LLP	
Training	0710	Reserve funded training	Reserve funded training	04	2023	280.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	215.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	700.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	2090.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	215.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1050.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	350.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	645.00	55180	01/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Property Services	2903	Consultancy Fees	1920/455 - Pond Liner Repairs:	04	2023	10291.78	56295	28/02/2022	KPIN	CALFORDSEADEN LLP	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1050.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	430.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	2090.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	215.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	2090.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1050.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	56668	28/02/2022	KPIN	MOMENTUM INCORPORATED LTD	
Finance & Pay	4201	Risk Protection - EL PL Property etc	Engineering Inspection 2020/21	04	2023	6472.58	57343	24/12/2021	KPIN	ZURICH MUNICIPAL	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2023	53.90	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	04	2023	42.14	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	44.66	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	229.60	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2023	4.08	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	04	2023	6.69	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2023	2.95	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	20.92	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	17.84	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2023	22.84	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2023	1.76	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	32.52	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	16.16	57618	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	240.06	57809	29/03/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	1386.00	57810	29/03/2022	KPIN	INSIGHT DIRECT (UK) LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	125.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	35.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	62.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	50.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	125.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	227.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	35.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	102.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	190.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	38.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	62.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	140.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	62.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	35.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	125.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	125.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	187.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	187.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	62.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	62.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	150.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	70.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	37.50	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	35.00	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - MAR 22	04	2023	43.75	57815	31/03/2022	KPIN	ZEST RECYCLE LTD	

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Property Services	1499	Furniture and Fittings	Please supply 1 locker key wit	04	2023	10.50	57941	08/04/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	32.32	58359	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	8.92	58359	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	40.65	58359	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	2.75	58359	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2023	9.55	58359	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B303	Accrual Rates	BUSINESS RATES 22/23	04	2023	20583.75	58433	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Technical Services	2030	Operational Equipment Support	SITE 400 PVC 16" GAUNTLETS RED	04	2023	11.40	58459	22/04/2022	KPIN	SCREWFIX DIRECT LTD
ICT	2040	IT Maintenance and Contracts	Ongoing annual support for 2.9	04	2023	10676.50	58465	25/04/2022	KPIN	FREQUENTIS
Property Services	1499	Furniture and Fittings	Provide temporary fire gear st	04	2023	1600.00	58495	25/04/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	538.56	58651	30/04/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	2026.97	58652	30/04/2022	KPIN	INSIGHT DIRECT (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2023	42.14	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2023	107.80	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	16.26	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	131.20	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2023	11.12	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2023	5.82	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2023	4.17	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	8.08	58740	29/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Reserve funded training	Reserve funded training	04	2023	1680.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	430.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	215.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	280.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	280.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	280.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	107.50	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	836.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	350.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	04	2023	1045.00	58745	02/05/2022	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1499	Furniture and Fittings	crate hire - APRIL	04	2023	57.60	58762	30/04/2022	KPIN	MASTERCRATE LTD
Property Services	2903	Consultancy Fees	1920/441 Drill yard replacemen	04	2023	2619.54	58765	29/04/2022	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	CANCEL - VAT ERROR	04	2023	46.00	58774	26/04/2022	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	SMS CHARGES - APRIL	04	2023	327.33	58810	30/04/2022	KPIN	TA AND MB LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2023	5300.00	58819	04/05/2022	KPIN	POLICE CRIME PREVENTION INITIATIVES LIMITED
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2023	8.07	58898	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	04	2023	64.56	58902	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2023	64.56	58902	09/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	31.38	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2023	17.85	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2023	11.88	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2023	14.50	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2023	8.46	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2023	19.10	59003	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	04	2023	650.00	59019	11/05/2022	KPIN	SOLACE GROUP LIMITED
Training	4110	Travelling Expenses	Travelling Expenses	04	2023	48.00	59019	11/05/2022	KPIN	SOLACE GROUP LIMITED
ICT	2510	IT Communications	USEAGE CHARGES	04	2023	9660.04	59101	22/04/2022	KPIN	BRITISH TELECOMMUNICATIONS
Training	0702	Departmental training (L&D)	Subconscious Preferences and I	04	2023	475.00	59129	16/05/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Values Based Interviewing	04	2023	475.00	59129	16/05/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Candidate Skills for Internal	04	2023	950.00	59129	16/05/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Putting it all Together	04	2023	475.00	59129	16/05/2022	KPIN	WINNTHINKING LTD
ICT	2510	IT Communications	RESIGN CREDIT	04	2023	-150.00	59158	10/05/2022	KPIN	EE LTD
ICT	2040	IT Maintenance and Contracts	Azure Overage 01/02/2022 - 2	04	2023	1805.01	59219	16/05/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1040	Planned Works	Tree Fella insurance cover for	04	2023	244.01	59252	17/05/2022	KPIN	TREE FELLA LIMITED
Property Services	1040	Planned Works	Additional 2no set of keys	04	2023	200.00	59252	17/05/2022	KPIN	TREE FELLA LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	8.92	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	20.92	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2023	5.44	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	04	2023	8.94	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush Hand Scrubbing	04	2023	1.21	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2023	10.90	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2023	29.22	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	32.32	59257	17/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	2564.90	59271	16/05/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	4005	IT Consumables	RDP4600P1WEBQRB Elastic sided,	04	2023	276.00	59289	18/05/2022	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage	04	2023	8.60	59289	18/05/2022	KPIN	PETER JONES ILG LTD
Training	0715	Operational training item resources	6 Yard Skip Exchanges till Mar	04	2023	219.00	59310	19/05/2022	KPIN	DUNMOW SKIPS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 61081 - INV CANC'D	04	2023	5550.00	59408	24/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2023	1200.00	59421	24/05/2022	KPIN	FIRE HOSETECH LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	146.53	59429	25/05/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	SAMSUNG A20e	04	2023	2660.00	59474	06/04/2020	KPIN	EE LTD
ICT	2510	IT Communications	4GEE WIFI MINI 2 BUSINESS	04	2023	70.00	59475	09/04/2020	KPIN	EE LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges June 2022	04	2023	56342.00	59492	25/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2303	Clothing & Footwear	Munro black bespoke jacket siz	04	2023	106.65	59498	25/05/2022	KPIN	KEELA INTERNATIONAL LTD
Operations	2303	Clothing & Footwear	Freight Misc	04	2023	8.00	59498	25/05/2022	KPIN	KEELA INTERNATIONAL LTD
Water Services	2087	Water Services	FS00001797	04	2023	367.00	59511	25/05/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001519	04	2023	367.00	59512	25/05/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001607	04	2023	367.00	59513	25/05/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Exchange online plan 1 (Monthl	04	2023	12.01	59530	24/05/2022	KPIN	INSIGHT DIRECT (UK) LTD

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ICT	2040	IT Maintenance and Contracts	Exchange online plan 2 (Monthl	04	2023	9.61	59530	24/05/2022	KPIN	INSIGHT DIRECT (UK) LTD
IT Projects-Earmarked Res Funded	4005	IT Consumables	Microsoft Teams Room Standard	04	2023	112.99	59530	24/05/2022	KPIN	INSIGHT DIRECT (UK) LTD
Water Services	2087	Water Services	FS00001767	04	2023	294.17	59537	26/05/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	1920/441 Drill yard replacemen	04	2023	2182.95	59626	31/05/2022	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	124.97	59628	18/05/2022	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	Council leaflets A4	04	2023	115.00	59654	30/05/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	council leaflets A5	04	2023	145.00	59655	30/05/2022	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	295.00	59663	06/05/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	04	2023	95.00	59663	06/05/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	672.00	59664	26/05/2022	KPIN	HERO DISTRIBUTION UK
Technical Services	2030	Operational Equipment Support	Repair to fire hose not seen o	04	2023	875.14	59673	31/05/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage as per quote 236658	04	2023	385.00	59673	31/05/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Fire hose testing on return of	04	2023	386.40	59673	31/05/2022	KPIN	FIRE HOSETECH LTD
Purchasing & Supply	4001	Stationery	PAPER-FLIP CHART PADS A1. KF30	04	2023	21.67	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2023	2.00	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	04	2023	2.00	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	04	2023	2.00	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2023	2.00	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Card 160G I	04	2023	6.98	59675	31/05/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	04	2023	7.02	59675	31/05/2022	KPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	DP Organizer standard EU 1.07.	04	2023	7071.00	59677	31/05/2022	KPIN	DP ORGANIZER AB
Purchasing & Supply	4001	Stationery	PAPER-FLIP CHART PADS A1. KF30	04	2023	43.34	59691	31/05/2022	KPIN	OFFICE IS LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Leading Greater Essex 2022 (LG	04	2023	6000.00	59702	31/05/2022	KPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Crate hire - MAY	04	2023	59.52	59704	31/05/2022	KPIN	MASTERCRATE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	49.35	59705	01/06/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2023	92.09	59708	10/05/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2023	926.09	59709	10/05/2022	KPIN	O2 (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2023	12.99	59766	12/05/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2023	17.00	59766	12/05/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1330	Building Cleaning	Re-site vending machine	04	2023	40.00	59801	04/06/2022	KPIN	PHS GROUP
Water Services	2087	Water Services	HW1556	04	2023	466.99	59811	06/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	Cleaning of Fire Tunic	04	2023	64.56	59812	06/06/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2023	64.56	59812	06/06/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	SMS CHARGES - MAY	04	2023	341.79	59813	31/05/2022	KPIN	TA AND MB LTD
Water Services	2087	Water Services	FS00000951	04	2023	577.23	59845	07/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	Consultancy Days May 2022	04	2023	9193.36	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Managment Fee of 2%	04	2023	15.32	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultancy Day February 2022	04	2023	760.19	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultancy Day March 2022	04	2023	11700.00	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultancy Day April 2022	04	2023	9195.36	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Management Fee of 2%	04	2023	400.00	59899	08/06/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Licence fee 01.08.22 to 01.08.	04	2023	1389.36	59902	06/06/2022	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	133.52	59928	10/06/2022	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00001830	04	2023	606.83	59936	09/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001825	04	2023	240.98	59937	09/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001827	04	2023	461.89	59938	09/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001828	04	2023	303.42	59939	09/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	18.88	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2023	11.90	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2023	11.60	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	19.00	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2023	21.56	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	122.01	59947	09/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Survey SAN A Installation	04	2023	4859.64	59968	10/06/2022	KPIN	AIRWAVE SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	2090.00	59970	31/05/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	59976	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2023	14.61	59976	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	55.38	59976	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2023	133.66	59976	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	81.34	59976	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	10.46	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2023	2.78	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2023	23.80	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Degreaser 5L	04	2023	6.81	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	14.31	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2023	1.32	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	162.68	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2023	1.77	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	04	2023	13.71	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	38.00	59977	10/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2023	91.91	59979	10/06/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2023	922.79	59980	10/06/2022	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	FS00001298	04	2023	291.76	59981	10/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 168163	04	2023	165.00	59982	12/06/2022	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 168674	04	2023	230.00	59983	12/06/2022	KPIN	MR LOCKMAN
Not Analysed	B118	Asset Protection	2122/498. Upgrade Electrical	04	2023	2639.24	60014	10/06/2022	KPIN	RAYTELL ELECTRICAL CO LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2023	240.00	60019	13/06/2022	KPIN	TOTAL ADVANCED
ICT	2510	IT Communications	BROADBAND CHARGES	04	2023	1625.00	60037	06/06/2022	KPIN	BT GLOBAL SERVICES
Property Services	2903	Consultancy Fees	CONTRA KPIN 56295	04	2023	-5584.20	60074	14/06/2022	KPIN	CALFORDSEADEN LLP

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Water Services	2087	Water Services	FS00001823	04	2023	787.04	60076	15/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2023	2.07	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	1.78	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	9.50	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2023	52.25	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2023	2.90	60082	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2023	16.05	60083	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	40.67	60083	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	19.00	60085	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	325.36	60085	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	10.46	60085	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2023	2.27	60085	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT Change Projects BAU Funded	2903	Consultancy Fees	Sapphire Strategic Support Agr	04	2023	10000.00	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	Smart-1 Cloud to manage 5SMB g	04	2023	1019.71	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	Collaborative Enterprise Suppo	04	2023	2600.07	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Next Generation Firewall Packa	04	2023	31256.40	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Smart-1 Cloud to manage 5SMB g	04	2023	4078.84	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Collaborative Enterprise Suppo	04	2023	10400.32	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT Change Projects BAU Funded	4005	IT Consumables	3600 Base Appliance with Sandb	04	2023	13217.64	60087	16/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	5058.24	60088	15/06/2022	KPIN	RIX PETROLEUM LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	04	2023	295.00	60090	16/06/2022	KPIN	INSPIRING OD LIMITED
Not Analysed	B118	Asset Protection	2122/499 Great Baddow Replacem	04	2023	56142.73	60110	17/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	REVERSE ENTRY	04	2023	-61.01	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	61.01	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	47.46	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	39.16	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	25.38	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	39.16	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	107.65	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	19.58	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	35.72	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	10.38	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	39.16	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	46.05	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	20.75	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	32.27	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	04	2023	61.01	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	92.11	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	34.61	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	20.75	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	19.58	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	366.07	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	56.47	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	41.51	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	120.85	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	385.44	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	84.04	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	57.98	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	41.51	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	94.45	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	28.31	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	75.39	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	46.64	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	92.11	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	92.11	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	65.64	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	48.40	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	04	2023	39.16	60111	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	92.11	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	65.64	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	48.40	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	39.16	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	47.46	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	39.16	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	25.38	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	39.16	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	107.65	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	19.58	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	35.72	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	10.38	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	39.16	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	46.05	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	20.75	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	32.27	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	04	2023	61.01	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	92.11	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	34.61	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	20.75	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	19.58	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	366.07	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	56.47	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	41.51	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	120.85	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	385.44	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	84.04	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	57.98	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	41.51	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	94.45	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	28.31	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	75.39	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	46.64	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	92.11	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE ENTRY	04	2023	-61.01	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2023	61.01	60112	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Supply and install replacement	04	2023	2533.31	60117	17/06/2022	KPIN	BALM & DAVIES LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	37.76	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	04	2023	26.90	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	41.84	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	38.16	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2023	22.70	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2023	86.24	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	276.90	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	406.70	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2023	17.40	60122	17/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Shipping Costs for Foam Plunge	04	2023	750.00	60176	08/06/2022	KPIN	EMERGENCY PREPAREDNESS SOLUTIONS LIMITED
Training	0715	Operational training item resources	Collection & Return of above	04	2023	750.00	60176	08/06/2022	KPIN	EMERGENCY PREPAREDNESS SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	CONTRA KPIN 60628 - INV CANC'D	04	2023	26.19	60186	15/06/2022	KPIN	PHS GROUP
Property Services	1499	Furniture and Fittings	FURNITURE REMOVAL / INSTALLATI	04	2023	310.78	60188	17/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Reinstall toilet roll holders	04	2023	84.00	60189	17/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	3306.82	60199	17/06/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	3451.14	60200	17/06/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	x2 INITIATIVE FLIPCHART EASEL	04	2023	93.86	60202	20/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1301	Gas	CONTRA FPIN165072 INV Can	04	2023	46.56	60216	08/06/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA FPIN165072 INV Can	04	2023	42.57	60216	08/06/2022	KPIN	SCOTTISH POWER
Prevention	4019	Community Safety	Provision of 11 FireBike Advan	04	2023	7425.00	60248	20/06/2022	KPIN	HOPP RIDER TRAINING
Prevention	4019	Community Safety	Provision of 11 FireBike Advan	04	2023	7425.00	60248	20/06/2022	KPIN	HOPP RIDER TRAINING
Human Resources	4016	Recruitment	Recruitment	04	2023	3983.00	60254	13/06/2022	KPIN	MACKENZIE KING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	04	2023	1078.00	60257	20/06/2022	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2023	475.00	60259	21/06/2022	KPIN	PTSD ESSEX
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	04	2023	655.00	60266	10/06/2022	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	04	2023	532.20	60266	10/06/2022	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	04	2023	385.00	60266	10/06/2022	KPIN	BGG UK LIMITED
Prevention	4021	Home Safety	Smoke alarm, optical G/W sing	04	2023	5500.00	60281	21/06/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Not Analysed	B402	Essex Resilience Forum	Multi-Agency Gold Incident Com	04	2023	27011.00	60286	16/06/2022	KPIN	COLLEGE OF POLICING LTD
ICT	2510	IT Communications	USEAGE CHARGE	04	2023	4206.15	60307	22/05/2022	KPIN	BRITISH TELECOMMUNICATIONS
Service Leadership Team	6099	Subscriptions - Corporate	Untaxed Mileage Consultancy	04	2023	180.00	60325	30/04/2022	KPIN	PSTAX
Service Leadership Team	6099	Subscriptions - Corporate	Untaxed Mileage Consultancy	04	2023	570.00	60325	30/04/2022	KPIN	PSTAX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	3418.82	60333	22/06/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	4543.28	60334	22/06/2022	KPIN	RIX PETROLEUM LIMITED
Training	4112	Conferences & Seminars	NFCC Conference Fees	04	2023	690.00	60343	23/06/2022	KPIN	NATIONAL FIRE CHIEFS COUNCIL LIMITED
Human Resources	4016	Recruitment	Recruitment	04	2023	392.64	60345	23/06/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	169.82	60349	24/06/2022	KPIN	DIRECT MEATS
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2023	374.01	60370	13/06/2022	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	04	2023	19.02	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2023	9.44	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	04	2023	14.66	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer F	04	2023	12.96	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	04	2023	29.32	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2023	1.23	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2023	19.08	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	04	2023	12.45	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2023	250.10	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	04	2023	9.55	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	04	2023	35.93	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	04	2023	406.70	60372	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fire alarm cell point	04	2023	220.00	60373	22/06/2022	KPIN	FISK FIRE PROTECTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe casual Size 9 wide	04	2023	78.00	60376	24/06/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	04	2023	117.00	60376	24/06/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	04	2023	39.00	60376	24/06/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Up Sz 8	04	2023	195.00	60376	24/06/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Size 14	04	2023	39.00	60376	24/06/2022	KPIN	NPS SHOES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	103.36	60377	06/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	125.92	60380	27/04/2022	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	3245.20	60384	23/06/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	3569.72	60385	23/06/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Electrical floor boxes	04	2023	828.75	60389	24/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	Annual Membership 1st July to	04	2023	78.57	60393	24/06/2022	KPIN	THE MUSEUMS ASSOCIATION
Training	0702	Departmental training (L&D)	Candidate Skills for Internal	04	2023	475.00	60394	24/06/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Conducting Investigations Deve	04	2023	3800.00	60395	24/06/2022	KPIN	WINNTHINKING LTD

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Training	0702	Departmental training (L&D)	Case Study half day workshop	04	2023	475.00	60396	24/06/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Conducting Investigations trai	04	2023	1100.00	60396	24/06/2022	KPIN	WINNTHINKING LTD
Property Services	1050	Building Maintenance	Dry riser leak	04	2023	877.18	60401	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Supply and fit shower curtain	04	2023	240.75	60406	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2023	240.00	60414	26/06/2022	KPIN	TOTAL ADVANCED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2023	790.00	60417	24/06/2022	KPIN	WATER DIRECT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2023	665.00	60419	27/06/2022	KPIN	PTSD ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	8905.85	60421	24/06/2022	KPIN	RIX PETROLEUM LIMITED
Prevention	4019	Community Safety	Insurance Contributions for ab	04	2023	30.00	60423	23/06/2022	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Prevention	4019	Community Safety	License Preparation Fee	04	2023	150.00	60423	23/06/2022	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Prevention	4019	Community Safety	Licence for casual use of Weth	04	2023	3240.00	60423	23/06/2022	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2023	5204.44	60424	16/06/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Annual key holding provision	04	2023	286.00	60425	27/06/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1471.54	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	2341.13	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1393.58	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1628.98	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	755.00	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1255.66	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	724.71	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	2432.33	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	4983.54	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1259.28	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1188.75	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1601.79	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	610.88	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1005.12	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1549.15	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1255.66	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1033.40	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1156.19	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - JUNE	04	2023	1342.72	60469	28/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1030	Int Decs/Alts & Improvements	Genie lead - as shown on site	04	2023	184.50	60471	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Lighting panel	04	2023	385.00	60474	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights not working or flickeri	04	2023	1164.30	60475	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	QX22-366-Installation of new s	04	2023	2931.24	60477	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power to tower	04	2023	328.45	60479	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black X	04	2023	7.98	60485	28/06/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	carry out trial mastic joints	04	2023	432.00	60500	29/04/2022	KPIN	GT SEALANTS LTD
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN165064	04	2023	7071.00	60501	28/06/2022	KPIN	DP ORGANIZER AB
Property Services	1050	Building Maintenance	ALP bay door marked no.4 Will	04	2023	652.00	60502	28/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	04	2023	1596.54	60503	30/06/2022	KPIN	C R SWIFT LANDSCAPING LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	150.00	60504	27/06/2022	KPIN	ELIZABETH COX
Property Services	1499	Furniture and Fittings	CONTRA KPIN 60809 - INV CANC'D	04	2023	272.33	60505	28/06/2022	KPIN	SAFETYSHOP
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN165052	04	2023	300801.62	60506	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Property Asset Management Advi	04	2023	4500.00	60507	28/06/2022	KPIN	CARTER JONAS LLP
Protection	2902	Legal Expenses	Legal Expenses	04	2023	3000.00	60508	28/06/2022	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement January to	04	2023	-3000.00	60508	28/06/2022	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement January to	04	2023	3000.00	60508	28/06/2022	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement April to Ju	04	2023	3000.00	60509	28/06/2022	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement April to Ju	04	2023	-3000.00	60509	28/06/2022	KPIN	ALISON LAMBERT
Protection	2902	Legal Expenses	Legal Expenses	04	2023	3000.00	60509	28/06/2022	KPIN	ALISON LAMBERT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	04	2023	125.00	60510	24/06/2022	KPIN	S G SHIELDS (BENFLEET) LTD
Corporate Comms	4008	Media Expenses	Stickers for open days	04	2023	880.00	60512	29/06/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	retirement/leavers cards	04	2023	240.00	60513	29/06/2022	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Bay electrical issues	04	2023	419.31	60514	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	replace 2 sets of blinds	04	2023	416.00	60515	29/06/2022	KPIN	NANTMOR BLINDS LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2023	29.22	60518	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2023	12.96	60518	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	244.02	60518	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Emg light	04	2023	837.64	60519	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2023	8.70	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2023	52.25	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	221.52	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	04	2023	3.55	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2023	14.61	60520	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Visikal Trig 500Ml	04	2023	19.87	60521	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	40.67	60521	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	325.36	60522	28/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	04	2023	379.80	60525	29/06/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	04	2023	53.92	60525	29/06/2022	KPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Genie lead adaptations at Dunn	04	2023	894.06	60528	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2023	234.44	60531	30/06/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2023	30.89	60531	30/06/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2023	231.75	60531	30/06/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	04	2023	27.58	60531	30/06/2022	KPIN	CONTOUR LANDSCAPES LTD
Prevention	6899	Miscellaneous Expenses	Milwaukee M12 BD-202C 12V 2.0A	04	2023	649.90	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Stanley Open-Mouth Tool Bag 16	04	2023	79.95	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Wiha SoftFinish VDE Screwdrive	04	2023	27.45	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD

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Prevention	6899	Miscellaneous Expenses	Magnusson 3-in-1 Material Dete	04	2023	174.95	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson VDE Screwdriver Slot	04	2023	14.95	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Erbauer ¼" Hex Shank Mixed Imp	04	2023	24.90	60533	27/06/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Smoke detector fault	04	2023	155.22	60534	29/06/2022	KPIN	RGE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 60583- ISSUED IN	04	2023	36.90	60539	27/06/2022	KPIN	NIGHTSEARCHER LTD
Property Services	1050	Building Maintenance	Rear bay doors 3 and 4	04	2023	242.00	60560	29/06/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	295.00	60561	28/06/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	04	2023	76.32	60562	29/06/2022	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	04	2023	59.55	60563	29/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicago Black SBP Safety Boots	04	2023	69.98	60564	29/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicago Black SBP Safety Boots	04	2023	69.98	60564	29/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meridian Black S1P Safety Trai	04	2023	79.99	60564	29/06/2022	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	8 yard skip	04	2023	286.00	60565	29/06/2022	KPIN	DUNMOW SKIPS LTD
Service Leadership Team	2903	Consultancy Fees	Consultancy Services June 22	04	2023	10000.00	60567	30/06/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Prevention	4019	Community Safety	6pk 0.5L Meths Stove Fuel	04	2023	18.00	60568	29/06/2022	KPIN	ACCESS EXPEDITIONS
Property Services	1050	Building Maintenance	Genie lead tripped	04	2023	420.00	60571	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in shower	04	2023	149.75	60572	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fly killer	04	2023	115.75	60573	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to corridor	04	2023	80.00	60574	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	04	2023	157.50	60575	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead - disconnected from	04	2023	100.00	60576	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to wc	04	2023	100.00	60577	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead stopper	04	2023	80.00	60578	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front bay door no 2 - stuck op	04	2023	270.00	60579	30/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Disconnect/connect electric ov	04	2023	50.00	60580	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamps as necessary	04	2023	182.50	60580	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	04	2023	80.00	60581	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp	04	2023	162.00	60582	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 60539 - ISSUED IN	04	2023	26.90	60583	30/06/2022	KPIN	NIGHTSEARCHER LTD
Property Services	1050	Building Maintenance	Install yellow hatch box to en	04	2023	1090.00	60584	21/04/2022	KPIN	JUST MARKINGS LIMITED
Technical Services	2085	Breathing Apparatus	100 x Breathing Apparatus Log	04	2023	524.00	60585	30/06/2022	KPIN	THE PRINTING PLACE LIMITED
Property Services	1060	Grounds Maintenance	Pest Control - June	04	2023	155.66	60586	30/06/2022	KPIN	NBC ENVIRONMENT LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	04	2023	2356.21	60587	29/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	146.25	60588	01/07/2022	KPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	04	2023	13.02	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	04	2023	4.20	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	04	2023	1.98	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2023	26.95	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	04	2023	4.59	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	04	2023	2.85	60589	30/06/2022	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	20.52	60590	01/07/2022	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	04	2023	750.00	60591	30/06/2022	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	04	2023	3250.00	60591	30/06/2022	KPIN	IOMART CLOUD SERVICE
Property Services	1499	Furniture and Fittings	Crate hire June	04	2023	57.60	60592	30/06/2022	KPIN	MASTERCRATE LTD
Prevention	6899	Miscellaneous Expenses	No Nonsense Decorators Knives	04	2023	7.49	60593	28/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Roughneck Soft-Grip Stainless	04	2023	13.48	60593	28/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	La-Co Flux Paste with Brush in	04	2023	4.43	60593	28/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Fenox Solder Wire Lead-Free 5	04	2023	23.58	60593	28/06/2022	KPIN	SCREWFIX DIRECT LTD
Not Analysed	B118	Asset Protection	2021/489 SUPPLY nd install	04	2023	720.00	60594	17/02/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	19.00	60595	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	04	2023	2982.00	60595	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	04	2023	372.50	60597	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	04	2023	9.50	60597	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Generator - retainer June	04	2023	235.00	60598	27/06/2022	KPIN	OPTIMUM POWER SERVICES LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	04	2023	949.40	60602	28/06/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	04	2023	9.20	60602	28/06/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	04	2023	6.55	60603	28/06/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2023	61.25	60603	28/06/2022	KPIN	B O C LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	04	2023	890.00	60606	01/07/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2023	5167.11	60607	22/06/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	71.86	60608	29/06/2022	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	8 yard skip	04	2023	286.00	60609	29/06/2022	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	04	2023	81.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Splint Pelvic (SAM)	04	2023	639.50	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	04	2023	10.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	04	2023	9.60	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	04	2023	81.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing. Adhesive, Waterproof	04	2023	32.25	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	04	2023	50.00	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask. Oxygen Therapy Child	04	2023	37.50	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	04	2023	408.50	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	04	2023	29.70	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	04	2023	71.10	60610	30/06/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1302	Electricity	25.03.22 - 24.06.22 7 KING GEO	04	2023	36.98	60611	28/06/2022	KPIN	SOUTHERN ELECTRIC PLC
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 167532	04	2023	165.00	60612	30/06/2022	KPIN	MR LOCKMAN

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Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No	04	2023	165.00	60613	30/06/2022	KPIN	MR LOCKMAN
Property Services	2903	Consultancy Fees	Management Fee of 2%	04	2023	229.88	60614	01/07/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy Day June 2022	04	2023	11494.20	60614	01/07/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	37.76	60615	30/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2023	9.63	60615	30/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	20.92	60615	30/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	4 weekly hire of Portaloos	04	2023	220.00	60617	30/06/2022	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	Station alarm is activating wi	04	2023	183.10	60619	30/06/2022	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	04	2023	253.69	60620	22/06/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	8.58	60620	22/06/2022	KPIN	FUTURE SAFETY LIMITED
Purchasing & Supply	2303	Clothing & Footwear	RS311 Result Navy Large (36")	04	2023	36.60	60622	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	RS311 Result Navy XL (38") Wor	04	2023	36.60	60622	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2023	136.65	60623	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2023	136.65	60623	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2023	45.55	60623	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Corporate Comms	4008	Media Expenses	ZT180 White T-shirts with Prid	04	2023	45.55	60623	01/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	2903	Consultancy Fees	KP	04	2023	500.00	60624	30/06/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Workshops	04	2023	400.00	60624	30/06/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Rayleigh Weir	04	2023	400.00	60624	30/06/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Grays	04	2023	400.00	60624	30/06/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	RM6168. EMS-17155-2022. Asse	04	2023	19600.00	60626	30/06/2022	KPIN	LAMBERT SMITH HAMPTON
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2023	112.18	60627	22/06/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2023	4134.48	60628	16/06/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	13332.00	60629	30/06/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - JUNE	04	2023	833.34	60630	30/06/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostctic Z Fold 5 f	04	2023	803.40	60632	01/07/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1499	Furniture and Fittings	Zno. Q-CONNECT FLOOR STAND FAN	04	2023	44.14	60633	28/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Zno. Q-CONNECT FLOOR STAND FAN	04	2023	44.14	60634	28/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	04	2023	3.55	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	24.90	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663. White K/Clark	04	2023	406.70	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2023	2.95	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2023	3.69	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	4.45	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	57.00	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2023	9.55	60635	01/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Catering OTC 20th June - 26th	04	2023	33.75	60636	26/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC	04	2023	20.00	60636	26/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 20th June - 26th	04	2023	202.50	60636	26/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 20th June - 26th	04	2023	40.50	60636	26/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	04	2023	10.00	60636	26/06/2022	KPIN	SARAHS CATERING LIMITED
Technical Services	2031	Managed Personal Protective Equipment	H014NF - Helmet Transfer Essex	04	2023	1100.00	60637	30/06/2022	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	RB0012 - Packing & Delivery	04	2023	6.50	60637	30/06/2022	KPIN	ROSENBAUER UK PLC
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2023	120.00	60638	04/07/2022	KPIN	TOTAL ADVANCED
Technical Services	2085	Breathing Apparatus	INTE06	04	2023	3206.48	60718	21/06/2022	KPIN	INTERSPIRO LTD
Water Services	2087	Water Services	Rubber Outlet /Instantaneous C	04	2023	360.00	60735	01/07/2022	KPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Water Services	2087	Water Services	Delivery	04	2023	10.00	60735	01/07/2022	KPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff)	04	2023	70.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2023	16.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Sock and 1 x	04	2023	42.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2023	16.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (1 X Leak) S/N	04	2023	10.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2023	16.00	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	04	2023	8.50	60736	01/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B117	Asset Improvements	1617/489. Shoeburyness Fire S	04	2023	50805.90	60737	16/06/2022	KPIN	BORRAS CONSTRUCTION LIMITED
ICT	4005	IT Consumables	EF-S2-3F Tetra 410-430 Mhz T	04	2023	245.00	60739	22/06/2022	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	RS PRO 10uF Electrolytic Capac	04	2023	6.34	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 470uF Electrolytic Capa	04	2023	4.49	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	MiscellaneousBulgin Cable Moun	04	2023	52.86	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Bulgin Male Crimp Circular Con	04	2023	7.80	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Panasonic 220uF Electrolytic C	04	2023	1.95	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 1uF Electrolytic Capaci	04	2023	7.14	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 10uF Electrolytic Capac	04	2023	5.51	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 22uF Electrolytic Capac	04	2023	2.54	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 22uF Electrolytic Capac	04	2023	7.44	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 100uF Electrolytic Capa	04	2023	7.42	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 47uF Electrolytic Capac	04	2023	7.20	60741	07/06/2022	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	RS PRO 220uF Electrolytic Capa	04	2023	4.53	60741	07/06/2022	KPIN	R S COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.99	60742	30/06/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	04	2023	135.60	60742	30/06/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	04	2023	72.72	60742	30/06/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	04	2023	5.98	60742	30/06/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1040	Planned Works	Plug hole grill	04	2023	152.15	60743	24/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Attempt to clean up hydraulic	04	2023	229.00	60744	30/06/2022	KPIN	MONTHIND CLEAN LLP
Human Resources	0960	Occupational Health	Occupational Health	04	2023	320.00	60746	29/06/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	04	2023	833.33	60747	04/07/2022	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	137.34	60749	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Operations	2401	Laundry	JOHN04	04	2023	481.04	60756	21/05/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1040	Planned Works	Container Condition Survey: 12	04	2023	575.00	60764	30/06/2022	KPIN	DUNNINGHAMS LTD

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Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	04	2023	35571.70	60766	05/07/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	04	2023	28000.00	60767	05/07/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	04	2023	62595.92	60767	05/07/2022	KPIN	BEARDWELL CONSTRUCTION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	04	2023	1815.00	60770	05/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Manhattan London Laptop Bag 15	04	2023	184.08	60771	04/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP J9828A PSU	04	2023	814.00	60772	05/07/2022	KPIN	DATA PRO IT LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	450.60	60773	30/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	239.41	60774	30/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	1386.00	60775	30/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft licenses balance as	04	2023	488.87	60776	30/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	04	2023	580.15	60777	05/07/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2023	1914.15	60778	05/07/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2023	598.65	60779	05/07/2022	KPIN	SPE LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	04	2023	72.63	60780	05/07/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	04	2023	72.63	60780	05/07/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1060	Grounds Maintenance	Rental of 19 plants - July	04	2023	252.80	60781	05/07/2022	KPIN	PLANTERIA GROUP UK LTD
Training	4130	Hospitality & Entertaining	Catering WTC for 20th June - 2	04	2023	500.50	60782	05/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2023	28.50	60782	05/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2023	25.00	60782	05/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC for 23-29 May 20	04	2023	253.50	60783	05/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2023	15.00	60783	05/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2023	30.00	60783	05/07/2022	KPIN	THE SANDWICH MAN
Training	0715	Operational training item resources	Operational training item resources	04	2023	26.40	60785	05/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	04	2023	84.80	60786	05/07/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	04	2023	439.40	60786	05/07/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	04	2023	387.75	60786	05/07/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	04	2023	84.80	60786	05/07/2022	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	48.00	60788	24/06/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	236.40	60789	29/06/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	04	2023	41.85	60794	05/07/2022	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	04	2023	25.28	60794	05/07/2022	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	52.28	60795	02/07/2022	KPIN	BLACKBERRY BAKERY LIMITED
Water Services	2087	Water Services	Blue Circle high strength (40N	04	2023	56.58	60797	04/07/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	12.00	60798	06/07/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	04	2023	349.90	60798	06/07/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2023	790.00	60800	04/07/2022	KPIN	WATER DIRECT LIMITED
Corporate Comms	6822	Ceremonies	CFO Commendation awards	04	2023	479.55	60801	05/07/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Water Services	2087	Water Services	Paint Kettle. 2 Litre, galvani	04	2023	43.88	60803	06/07/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	04	2023	9.99	60803	06/07/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1499	Furniture and Fittings	provide 1no. 304QNB100	04	2023	169.99	60805	06/07/2022	KPIN	SAFETYSHOP
Human Resources	0960	Occupational Health	Occupational Health	04	2023	135.00	60808	06/06/2022	KPIN	MO HUTCHINSON
Property Services	1499	Furniture and Fittings	CONTRA KPIN 60505 - INV CANCE	04	2023	-226.94	60809	06/07/2022	KPIN	SAFETYSHOP
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	04	2023	5.81	60810	06/07/2022	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2023	9.08	60812	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	31.38	60812	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	04	2023	1.64	60812	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	14.31	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2023	4.40	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	244.02	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Litr	04	2023	9.18	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	04	2023	27.42	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2023	133.66	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skikette Blue Ed 14x12"	04	2023	8.07	60813	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	162.68	60814	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	60814	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	04	2023	1083.00	60815	06/07/2022	KPIN	PHYSIO2LIVE
Human Resources	0960	Occupational Health	Occupational Health	04	2023	334.00	60816	06/07/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2023	93.81	60818	06/07/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv tank	04	2023	491.02	60820	07/07/2022	KPIN	VECTEC LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2023	1000.00	60821	28/06/2022	KPIN	CAPSTICKS SOLICITORS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	10.00	60822	07/07/2022	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light R	04	2023	545.00	60822	07/07/2022	KPIN	CFM SERVICES
ICT	2040	IT Maintenance and Contracts	Brady Assist Field Contract fo	04	2023	440.00	60823	07/07/2022	KPIN	OMSER (SCOTLAND) LTD
Property Services	1030	Int Decs/Alts & Improvements	Uplighter	04	2023	1470.54	60825	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	04	2023	355.00	60828	07/07/2022	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2023	40.00	60828	07/07/2022	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Green light (external)	04	2023	654.86	60829	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg lights	04	2023	629.58	60830	30/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2023	400.00	60831	10/05/2022	KPIN	THE outhouse
Service Leadership Team	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2023	11.70	60831	10/05/2022	KPIN	THE outhouse
Training	4130	Hospitality & Entertaining	Catering WTC for 27th June - 0	04	2023	728.00	60832	07/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2023	37.50	60832	07/07/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2023	35.00	60832	07/07/2022	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	20.14	60834	08/07/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	137.54	60835	08/07/2022	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	Jabra Speak 510 UC (Part numbe	04	2023	239.61	60836	07/07/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	04	2023	9.95	60836	07/07/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	04	2023	589.05	60837	19/04/2022	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Intruder alarm - panel fault (	04	2023	175.00	60839	08/07/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Check batteries as UPS has bee	04	2023	137.50	60840	08/07/2022	KPIN	BLAKE CONTRACTORS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 D Alkaline	04	2023	31.20	60841	19/04/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	04	2023	100.00	60841	19/04/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03 MN240	04	2023	90.00	60841	19/04/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	04	2023	21.12	60841	19/04/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	04	2023	213.60	60841	19/04/2022	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	System alert on intruder alarm	04	2023	162.50	60842	08/07/2022	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Selfie Boards	04	2023	545.00	60844	08/07/2022	KPIN	FAR N BEYOND LTD
Property Services	1050	Building Maintenance	2no shower heads	04	2023	104.31	60847	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate lukewarm water.	04	2023	97.51	60848	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold water tap - pipe leak	04	2023	74.33	60849	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station	04	2023	170.64	60850	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor water pressure	04	2023	170.64	60851	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q543-6991 Replacement tea boil	04	2023	1272.52	60852	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs as quotation (Q542 698	04	2023	252.81	60853	08/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	As per quotation [0816_001 - C	04	2023	1115.18	60854	08/07/2022	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	49.00	60855	01/07/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2023	98.00	60856	05/07/2022	KPIN	SPIRE HEALTHCARE LIMITED
ICT	2040	IT Maintenance and Contracts	65297924BC02A12: VIPG ACROBAT	04	2023	86.58	60857	08/07/2022	KPIN	BOXXE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2023	45.00	60858	06/07/2022	KPIN	MO HUTCHINSON
Not Analysed	B117	Asset Improvements	We accept your tender for £82,	04	2023	21557.15	60859	23/05/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 27th June - 03rd	04	2023	135.00	60860	30/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC	04	2023	80.00	60860	30/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 27th June - 03rd	04	2023	108.00	60860	30/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Southend 27th June -	04	2023	364.50	60860	30/06/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Southend	04	2023	100.00	60860	30/06/2022	KPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2023	6.42	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2023	5.44	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	2.67	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Scap Powder non-Bio 90 scoop	04	2023	14.61	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	9.44	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2023	2.90	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2023	4.32	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skettee Blue Ed 14x12"	04	2023	8.07	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	20.92	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2023	2.78	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2023	1.32	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2023	3.54	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	83.07	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	284.69	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	04	2023	13.71	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2023	7.44	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	57.00	60861	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2023	9.92	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	57.00	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2023	6.81	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	9.54	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2023	203.35	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	04	2023	0.86	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2023	2.20	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2023	3.36	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	5.69	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2023	19.10	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2023	4.35	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	18.88	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	139.45	60862	08/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
IT Projects-Earmarked Res Funded	4005	IT Consumables	Orsett fire station projector	04	2023	280.00	60891	20/06/2022	KPIN	DAVID STAGG & ASSOCIATES LIMITED
IT Projects-Earmarked Res Funded	4005	IT Consumables	Installation of 28 TV Screens	04	2023	3362.00	60891	20/06/2022	KPIN	DAVID STAGG & ASSOCIATES LIMITED
Operations	2030	Operational Equipment Support	Stihl 00008905004 Chain Oil Fi	04	2023	16.99	60894	08/07/2022	KPIN	TOOL DESPATCH LTD
Prevention	4021	Home Safety	Smoke Alarm - Mini	04	2023	4900.00	60896	08/07/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	9.48	60897	11/07/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	64.08	60898	11/07/2022	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2023	240.00	60899	11/07/2022	KPIN	TOTAL ADVANCED
Water Services	2087	Water Services	Re-Calibration of TSI Flowmast	04	2023	300.00	60900	08/07/2022	KPIN	YOUNG CALIBRATION LTD
Water Services	2087	Water Services	Return Carriage as per quote 1	04	2023	15.00	60900	08/07/2022	KPIN	YOUNG CALIBRATION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	52.34	60901	09/07/2022	KPIN	BLACKBERRY BAKERY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	04	2023	163.12	60905	08/07/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	04	2023	273.40	60906	11/07/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.99	60906	11/07/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	48952 - No Nonsense Line Marki	04	2023	39.92	60908	27/05/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	79048 - 3-IN-1 Oil ANTI-SEIZE	04	2023	29.46	60908	27/05/2022	KPIN	SCREWFIX DIRECT LTD
Training	0715	Operational training item resources	Operational training item resources	04	2023	1.20	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	04	2023	3.64	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	04	2023	3.64	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2023	3.20	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	04	2023	4.80	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2023	3.99	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2023	2.66	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	04	2023	3.99	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2023	4.95	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	04	2023	1.98	60909	11/07/2022	KPIN	BANNER GROUP LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	04	2023	1.98	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	04	2023	0.99	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	04	2023	1.98	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	04	2023	2.42	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	04	2023	2.20	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2023	10.60	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	04	2023	6.75	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	04	2023	1.80	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2023	1.58	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2023	11.14	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Fineliner 0.4mm Red	04	2023	1.80	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2023	150.30	60909	11/07/2022	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2023	69.89	60910	12/07/2022	KPIN	DIRECT MEATS
Operations - USAR	2030	Operational Equipment Support	Quote Ref. 0000083432	04	2023	0.00	60952	11/07/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	C079BA01 Petzl Avao Sit Fast H	04	2023	739.50	60952	11/07/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	C081CA00 Petzl Top Croll L Che	04	2023	513.30	60952	11/07/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	No hot water on site	04	2023	48.76	60953	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower heads	04	2023	109.50	60954	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	35904 Replace extract fan foun	04	2023	253.92	60955	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water dispenser - noisy	04	2023	73.13	60956	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mixer tap - no cold water	04	2023	48.76	60957	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking shower head	04	2023	48.76	60958	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Extractor fan	04	2023	146.27	60959	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drinking water tap	04	2023	24.38	60960	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Workshops stores - old heater	04	2023	219.40	60961	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak	04	2023	170.64	60962	11/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	990.92	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1241.24	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	896.04	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1133.79	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	19616.20	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1310.49	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1318.47	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1121.48	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1511.45	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1366.00	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1901.06	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1293.17	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1809.93	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1240.07	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1126.23	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1099.57	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	972.63	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1058.98	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	916.53	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1474.46	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	871.16	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1232.11	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1088.04	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1149.33	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	953.53	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1258.75	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	936.83	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1969.80	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	844.20	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1289.81	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1694.53	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1306.13	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1670.65	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	960.68	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	789.95	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1123.06	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	802.69	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	869.16	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	115.34	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1616.52	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1537.73	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1458.95	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	2401.72	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1529.31	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	269.91	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1121.06	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	2191.25	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1439.85	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	988.54	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1199.87	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	2035.97	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1604.98	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1680.21	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1323.22	60964	12/07/2022	KPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	967.99	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1455.01	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	6033.18	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1096.79	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2023	1786.04	60964	12/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	Reduce hedge at front of stati	04	2023	960.00	60965	11/07/2022	KPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	Reduce oak tree canopy due to	04	2023	1400.00	60966	11/07/2022	KPIN	BARTLETT TREE EXPERTS
Property Services	4005	IT Consumables	Apple MacBook Pro: Apple M2 ch	04	2023	984.90	60968	11/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Bay door 6 half up, half down.	04	2023	119.00	60969	12/07/2022	KPIN	HS DOOR SYSTEMS LTD
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	5,000 A4 folded to A5 leaflets	04	2023	335.00	60970	12/07/2022	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	2030	Operational Equipment Support	C473 (PW308) Yellow Long sleeve	04	2023	173.50	60972	12/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2030	Operational Equipment Support	Freight Misc	04	2023	5.50	60972	12/07/2022	KPIN	BALLANTYNE EDWARDS LTD
Not Analysed	6899	Miscellaneous Expenses	Employment Law Update	04	2023	2266.90	60973	12/07/2022	KPIN	KLC EMPLOYMENT LAW CONSULTANTS LLP
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	Portable Smoke Blocker RSS F 7	04	2023	28140.00	60977	12/07/2022	KPIN	VIMPEX LTD
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	Freight Misc	04	2023	120.00	60977	12/07/2022	KPIN	VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2023	48.00	60980	24/06/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2023	58.00	60981	01/07/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	Flooring to 4no GF shower room	04	2023	3784.00	60989	12/07/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Rear of bay 1 - Green light no	04	2023	222.00	60990	12/07/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door electric's not workin	04	2023	222.00	60991	12/07/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door	04	2023	119.00	60992	12/07/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	4016	Recruitment	Recruitment	04	2023	461.04	60994	12/07/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Human Resources	2016	Fitness Equipment	Repairs at Rayleigh Weir as qu	04	2023	236.34	60995	13/07/2022	KPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Kitchen Extract Clean	04	2023	650.00	60996	05/07/2022	KPIN	CATER CLEAN 24 SEVEN
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2023	1.45	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	19.00	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	31.38	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	04	2023	61.34	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2023	55.38	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	18.88	60997	12/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Casualty Care 2 day initials 1	04	2023	7050.00	60999	13/07/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day refresher	04	2023	6900.00	60999	13/07/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	04	2023	750.00	60999	13/07/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1040	Planned Works	10 year electrical test and in	04	2023	200.00	61000	13/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To make the damaged bollard sa	04	2023	150.00	61001	13/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	RCD sockets to 2 gang	04	2023	716.90	61002	13/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Socket for drying rack	04	2023	197.84	61003	13/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	19.50	61004	13/07/2022	KPIN	THE WOLF SAFETY LAMP CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led	04	2023	672.00	61004	13/07/2022	KPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1040	Planned Works	Servicing of rotary cleaner	04	2023	199.00	61006	13/07/2022	KPIN	ROTOWASH LIMITED
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	Distribution of 5000 A5 2pp Le	04	2023	899.00	61008	08/07/2022	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2023	62.40	61009	13/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2023	3.30	61009	13/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.90	61009	13/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	18.00	61012	14/07/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White Frs. 7	04	2023	101.16	61012	14/07/2022	KPIN	PRO-TECT SAFETY SIGNS
Water Services	2087	Water Services	Deb Universal Wipes	04	2023	70.16	61013	13/07/2022	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	H210 - Matrix Specialist Harne	04	2023	414.75	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	L2M125S - ELITE Twin Lyard -	04	2023	688.50	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	LA02H - Piranha Adjustable Ly	04	2023	596.70	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N120P - Sling, nylon, 25mm	04	2023	49.16	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N240P - Sling, nylon, 25mm	04	2023	79.92	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Courier Service	04	2023	16.99	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	This purchase order refers to	04	2023	0.00	61018	11/07/2022	KPIN	THE HEIGHTEC GROUP LTD
Property Services	2903	Consultancy Fees	1 Lexden Terrace	04	2023	3700.00	61021	09/07/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Property Services	1050	Building Maintenance	Appliance rear door - Fire cal	04	2023	280.00	61022	11/07/2022	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	04	2023	220.84	61023	14/07/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	04	2023	18.00	61024	06/07/2022	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for collapsible cones. Siz	04	2023	100.00	61024	06/07/2022	KPIN	VIEWBRITE EUROPE LIMITED
ICT	4005	IT Consumables	ThinkPad E14 AMD G4, AMD Ryzen	04	2023	5200.00	61026	14/07/2022	KPIN	XMA LIMITED
ICT	1330	Building Cleaning	CONTRA KPIN 59801 - INV CANC'D	04	2023	-26.19	61029	12/07/2022	KPIN	PHS GROUP
Human Resources	4016	Recruitment	Recruitment	04	2023	9000.00	61042	13/07/2022	KPIN	INSIGHT EXECUTIVE GROUP LIMITED
Water Services	2087	Water Services	48952 - No Nonsense Line Marki	04	2023	59.90	61045	12/07/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	22070 - Evo-Stik sticks like s	04	2023	29.85	61045	12/07/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Line. Throwing 20m HiVis (Not	04	2023	260.00	61046	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Prevention	4019	Community Safety	Freight Misc	04	2023	9.50	61046	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	4005	IT Consumables	7.4V 1800mAh Rechargeable batt	04	2023	355.50	61047	14/07/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Standard Delivery	04	2023	20.00	61047	14/07/2022	KPIN	RADIOCOMS SYSTEM LTD
Training	0715	Operational training item resources	Operational training item resources	04	2023	6000.00	61049	14/07/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Training	0715	Operational training item resources	Operational training item resources	04	2023	1459.12	61049	14/07/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
ICT	4005	IT Consumables	Lenovo ThinkPad Hybrid USB-C w	04	2023	13877.00	61051	14/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
Station Group Management	0917	Emergency Feeding	Self Heating Action pack - Glu	04	2023	16.05	61054	14/07/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Self Heating Action pack - Glu	04	2023	16.05	61054	14/07/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Carriage charge	04	2023	7.75	61054	14/07/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	04	2023	77.60	61055	15/07/2022	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	04	2023	9.50	61055	15/07/2022	KPIN	WALTERS & WALTERS LTD
Property Services	1499	Furniture and Fittings	Offsite Furniture Storage May	04	2023	2904.13	61056	13/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Off Site Furniture Storage - J	04	2023	2904.13	61057	13/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Panel with red phone buzzing a	04	2023	134.00	61058	15/07/2022	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Punctures x 2	04	2023	14.00	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2023	16.00	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuffs replace	04	2023	35.00	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	04	2023	16.00	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test - S/N 2	04	2023	16.00	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	04	2023	8.50	61059	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.50	61060	14/07/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	04	2023	42.00	61060	14/07/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6"	04	2023	50.00	61060	14/07/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2023	120.00	61061	17/07/2022	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2023	310.67	61063	14/07/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1321	Water Meters	CONTRA FPIN 165058	04	2023	796.40	61064	12/07/2022	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	Servicing and Calibration of c	04	2023	315.00	61066	12/07/2022	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Freight Misc	04	2023	15.00	61066	12/07/2022	KPIN	SUBTECH SAFETY LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2023	742.00	61070	14/07/2022	KPIN	COLLEGE OF POLICING LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	04	2023	1452.00	61071	15/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2023	208.33	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2023	208.33	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	04	2023	208.32	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	04	2023	104.17	61072	18/07/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1499	Furniture and Fittings	2no. Q-CONNECT FLOOR STAND FAN	04	2023	44.14	61073	15/07/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Externally provided operational training	Venue Hire-4x4 Driving course-	04	2023	200.00	61079	16/07/2022	KPIN	T & K WEAVERS DEMOLITION LTD
Training	0707	Externally provided operational training	Hire of Toilet at Venue	04	2023	30.00	61079	16/07/2022	KPIN	T & K WEAVERS DEMOLITION LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 59408 - INV CANC'D	04	2023	-5550.00	61081	18/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARTRIDGE	04	2023	10.50	61084	25/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	04	2023	157.50	61084	25/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	04	2023	745.50	61084	25/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Flush handle	04	2023	73.13	61085	18/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC continuous flush	04	2023	283.60	61086	18/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC flush	04	2023	97.51	61087	18/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water	04	2023	24.38	61088	18/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Firestation has no hot water t	04	2023	73.13	61089	18/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak from toilet upstairs, and	04	2023	73.13	61090	18/07/2022	KPIN	BALM & DAVIES LTD
Operations	6801	Section 13/16 out	Cross Border Charges 2021/22 Q	04	2023	20650.00	61091	13/07/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2023	5.34	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	04	2023	2.69	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2023	1.45	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2023	9.55	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2023	18.88	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2023	29.22	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2023	3.21	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2023	19.00	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2023	20.92	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2023	9.54	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	04	2023	325.36	61092	18/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Diesel pump - it is running re	04	2023	291.33	61094	19/07/2022	KPIN	VECTEC LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	04	2023	525.00	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	04	2023	804.00	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	04	2023	705.00	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	04	2023	60.00	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over pnted with	04	2023	168.75	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	04	2023	40.00	61097	19/07/2022	KPIN	PLATE & LOCATE LTD
ICT	2040	IT Maintenance and Contracts	transparency.essex-fire.gov.uk	04	2023	354.00	61098	19/07/2022	KPIN	PINGALA MEDIA LTD
Property Services	1060	Grounds Maintenance	Lift tree height along the len	04	2023	680.00	61099	18/07/2022	KPIN	BARTLETT TREE EXPERTS
Purchasing & Supply	4001	Stationery	BANN02	04	2023	201.12	61144	30/06/2022	KPIN	BANNER GROUP LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	04	2023	583.01	61153	05/07/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CYL101	04	2023	3157.00	61154	06/07/2022	KPIN	CYLINDER TESTING & SALES UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	04	2023	37928.70	61200	02/07/2022	KPIN	ANGLOCO LTD
Not Analysed	B302	Accrual Gas	ANGL09	04	2023	37928.70	61201	02/07/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	04	2023	81807.00	61202	27/06/2022	KPIN	ANGLOCO LTD
Corporate Comms	6822	Ceremonies	Deposit Long Service Event	04	2023	500.00	61203	22/06/2022	KPIN	THE LION INN
Property Services	1330	Building Cleaning	Additional collection of waste	04	2023	100.00	61207	01/06/2022	KPIN	ZEST RECYCLE LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Station Manager Undress	04	2023	2465.10	61210	30/06/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Station Manager Undress	04	2023	1249.50	61210	30/06/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Station Manager Undress	04	2023	164.34	61210	30/06/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS Station Manager Undress	04	2023	83.30	61210	30/06/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Finance & Pay	2903	Consultancy Fees	Legal work on employee living	04	2023	850.00	61211	28/06/2022	KPIN	VEALE WASBROUGH VIZARDS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	8.50	61213	20/07/2022	KPIN	CFM SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light R	04	2023	654.00	61213	20/07/2022	KPIN	CFM SERVICES
Property Services	2903	Consultancy Fees	7 King George Road	04	2023	3550.00	61214	18/07/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Property Services	1050	Building Maintenance	Fire alarm activation - sensor	04	2023	100.00	61216	18/07/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Hose store - lock wont open	04	2023	278.15	61218	20/07/2022	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Inflatable Boat-Inflatable Flo	04	2023	3400.00	61219	18/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	EFRS Logo	04	2023	200.00	61219	18/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Postage and Packaging	04	2023	75.00	61219	18/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Quote 000002902	04	2023	0.00	61219	18/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Property Services	1050	Building Maintenance	Window handle to gym	04	2023	125.50	61220	20/07/2022	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	04	2023	354.24	61222	20/07/2022	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Site Survey and recommendation	04	2023	145.00	61223	20/07/2022	KPIN	MID-ESSEX PEST CONTROL
ICT Change Projects BAU Funded	4005	IT Consumables	Replacement AC/DC Power Supply	04	2023	150.44	61225	19/07/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT Change Projects BAU Funded	4005	IT Consumables	Rack Mount shelf for Single/Du	04	2023	321.28	61225	19/07/2022	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	04	2023	6.00	61226	20/07/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	CCTV footage and disconnect	04	2023	100.00	61227	20/07/2022	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2023	58.00	61228	15/07/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchasing & Supply	4001	Stationery	BANN02	04	2023	23.79	61238	07/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.50	61259	21/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	04	2023	173.25	61259	21/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	04	2023	126.00	61259	21/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Canvaro electric sit n stand d	04	2023	695.00	61262	20/07/2022	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2023	395.00	61263	20/07/2022	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2023	410.00	61264	20/07/2022	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	Magnetic door lock loose	04	2023	125.00	61266	20/07/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Watch room - water leak through	04	2023	262.50	61267	21/07/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof repairs	04	2023	88.50	61268	21/07/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof vents/skylights	04	2023	118.00	61270	21/07/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Water pooling to flat roof	04	2023	234.30	61271	21/07/2022	KPIN	MANSARD ROOFING LTD
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Data insights Project - Consul	04	2023	500.00	61273	21/07/2022	KPIN	ANS GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Booster Yel 18.3m x 19mm cw LM	04	2023	2657.40	61274	21/07/2022	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	04	2023	55.00	61274	21/07/2022	KPIN	CMT FLEXIBLES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2023	380.00	61275	21/07/2022	KPIN	AMANDA CRAIG CBT SERVICES
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	04	2023	855.00	61280	14/07/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for service	04	2023	570.07	61280	14/07/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	04	2023	21.00	61280	14/07/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2023	1200.00	61283	30/06/2022	KPIN	DISCIDIUM LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	30.00	61288	22/07/2022	KPIN	ELIZABETH COX
Property Services	1330	Building Cleaning	x7 120ltr confidential bins un	04	2023	140.00	61292	22/07/2022	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P1 boot	04	2023	40.00	61293	05/07/2022	KPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	ECFRS will deliver & collect.	04	2023	0.00	61293	05/07/2022	KPIN	BOOT REPAIR COMPANY LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers July 2022	04	2023	1666.76	61295	21/07/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	04	2023	66.67	61295	21/07/2022	KPIN	FIDELITI LIMITED
ICT	4005	IT Consumables	Video adapter cable 1.8M HDMI-	04	2023	36.65	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HDMI Cable - HDMI Male to DVI-	04	2023	20.25	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	2M HDMI 4K Ultra High Def Cabl	04	2023	71.50	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	04	2023	827.20	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	04	2023	217.80	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Kensington Non-Laser Wireless	04	2023	68.85	61301	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Rugged case for Samsung Tab A7	04	2023	58.70	61302	20/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	04	2023	85.00	61303	13/07/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	8.58	61303	13/07/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT FROM SUPPLIER	04	2023	0.00	61304	21/07/2022	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Birch Shoe Polishing Brush Twi	04	2023	21.40	61304	21/07/2022	KPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1050	Building Maintenance	Renew Control Panel to Applian	04	2023	725.00	61308	22/07/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	04	2023	450.60	61309	18/07/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	04	2023	2114.28	61310	10/07/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Front bay door	04	2023	222.00	61311	22/07/2022	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	4001	Stationery	Form, Fb270, Incident Sheet A4	04	2023	341.00	61312	24/07/2022	KPIN	DIAMOND PRESS LTD
Purchasing & Supply	4001	Stationery	Set of Artwork provided as per	04	2023	30.00	61312	24/07/2022	KPIN	DIAMOND PRESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2023	209.19	61314	21/07/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	Orange lead keeps catching rou	04	2023	492.00	61322	22/07/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear appliance door does not o	04	2023	248.00	61323	22/07/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	FRS Ability Test Annual Licenc	04	2023	2750.00	61325	22/07/2022	KPIN	HR SOLUTIONS HUB LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	04	2023	1789.98	61337	25/07/2022	KPIN	CYCLEScheme LTD
Property Services	1330	Building Cleaning	Exchange our current 12 yard s	04	2023	237.53	61341	22/07/2022	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2023	156.00	61351	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2023	118.80	61351	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.90	61351	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2023	95.70	61352	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2023	237.60	61353	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2023	156.00	61353	25/07/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2023	9.90	61353	25/07/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	convert their recently install	04	2023	90.00	61357	25/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install flood lighting to illu	04	2023	602.40	61358	25/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install flood lighting on to t o	04	2023	461.76	61359	25/07/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to clear the drains at the rea	04	2023	110.00	61379	25/07/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard gullies blocked with silt	04	2023	110.00	61380	25/07/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	first floor shower/toilet near	04	2023	88.00	61381	25/07/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains block in the yard at th	04	2023	110.00	61383	25/07/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drainage issues to sink in Ser	04	2023	88.00	61384	25/07/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Check batteries as UPS has bee	04	2023	88.00	61385	25/07/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Blocked WC	04	2023	88.00	61386	25/07/2022	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lavaro Women's Black S3 Safety	04	2023	60.94	61389	25/07/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DEWALT Meridian Black S1P Safe	04	2023	79.99	61389	25/07/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Code: 6M7700 TROJAN Hyperio	04	2023	55.39	61389	25/07/2022	KPIN	ARCO LTD
ICT	2510	IT Communications	Firelink May 2022	04	2023	75611.89	61392	21/07/2022	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	Kitchen taps dripping	04	2023	98.71	61397	26/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled toilet leaking	04	2023	121.89	61398	26/07/2022	KPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	Air con leak	04	2023	60.52	61399	26/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet handle broken	04	2023	146.27	61400	26/07/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Front bay door - unable to clo	04	2023	382.00	61401	26/07/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Return and repair the faulty s	04	2023	328.90	61402	26/07/2022	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	85.00	61403	21/07/2022	KPIN	DR JACKIE EDWARDS
Property Services	1050	Building Maintenance	Appliance Bay Door Mechanism S	04	2023	222.00	61412	26/07/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Kensington Non-Laser Wireless	04	2023	327.75	61416	26/07/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2510	IT Communications	Firelink April 2022	04	2023	75611.89	61425	21/07/2022	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	04	2023	0.90	61430	27/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pin 90G Ss Ma	04	2023	4.87	61430	27/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	04	2023	20.01	61430	27/07/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	04	2023	7.34	61430	27/07/2022	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	Bronze DofE Welcome Packs	04	2023	240.00	61442	28/07/2022	KPIN	THE AWARD SCHEME LTD
Property Services	1040	Planned Works	Servicing of compressor for ve	04	2023	225.00	61456	28/07/2022	KPIN	H & M COMPRESSORS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2023	90.00	61459	28/07/2022	KPIN	COLNE CBT
Technical Services	2030	Operational Equipment Support	Glove Testing	04	2023	1200.00	61463	28/07/2022	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	ECFRS TO COLLECT ONCE SERVICED	04	2023	0.00	61463	28/07/2022	KPIN	BODDINGTONS ELECTRICAL LTD
COVID19	2040	IT Maintenance and Contracts	CONTRA FPIN165067	04	2023	0.01	164971	28/04/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	CONTRA FPIN165067	04	2023	0.01	164988	30/04/2022	FPIN	WORK NETWORKS LIMITED
Property Services	1050	Building Maintenance	CREDIT KPIN60388	04	2023	-828.75	165048	04/07/2022	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN 60506	04	2023	-300801.62	165052	06/07/2022	FPIN	INSIGHT DIRECT (UK) LTD
Property Services	1321	Water Meters	CREDIT KPIN61064	04	2023	-796.40	165058	18/07/2022	FPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CONTRA KPIN 58774 - VAT ERROR	04	2023	-46.00	165061	25/07/2022	FPIN	VODAFONE LIMITED
Not Analysed	4201	Risk Protection - EL PL Property etc	CONTRA KPIN 57343 - INPUT ERRO	04	2023	-6472.58	165062	24/12/2021	FPIN	ZURICH MUNICIPAL
ICT	2040	IT Maintenance and Contracts	CREDIT KPIN60501	04	2023	-7071.00	165064	26/07/2022	FPIN	DP ORGANIZER AB
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	04	2023	2614.51	165065	31/03/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	04	2023	2614.52	165066	30/04/2022	FPIN	WORK NETWORKS LIMITED
ICT	2040	IT Maintenance and Contracts	CREDIT FPINs 164971&164988	04	2023	-0.02	165067	27/07/2022	FPIN	WORK NETWORKS LIMITED
Prevention	4019	Community Safety	CONTRA FPIN165069	04	2023	-18.00	165068	27/07/2022	FPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	CONTRA	04	2023	18.00	165069	27/07/2022	FPIN	ACCESS EXPEDITIONS