

Essex County Fire and Rescue Service
September 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Service Leadership Team	2902	Legal Expenses	Professional Charges up to 31	06	2023	4010.70	43349	16/02/2021	KPIN	CAPSTICKS SOLICITORS LLP	
ICT	4005	IT Consumables	SEE FFIN165150 AS DUP INVOICE	06	2023	253.67	54651	18/01/2022	KPIN	DELL CORPORATION LTD	
Service Leadership Team	2902	Legal Expenses	PART CREDIT KPIN43349	06	2023	-1129.40	54883	17/03/2021	KPIN	CAPSTICKS SOLICITORS LLP	
Water Rescue Helmet (Red)	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	06	2023	170.00	57021	23/02/2022	KPIN	FUTURE SAFETY LIMITED	
Training	0715	Operational training item resources	6 Yard Skip Exchanges till Mar	06	2023	199.50	57076	15/03/2022	KPIN	DUNMOW SKIPS LTD	
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod, Supa Flex ratten	06	2023	162.00	57359	24/03/2022	KPIN	SHORCONTROL SAFETY	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	25.00	57359	24/03/2022	KPIN	SHORCONTROL SAFETY	
Technical Services	2031	Managed Personal Protective Equipment	CONTRA KPIN62911	06	2023	-20.52	59038	12/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Training	0815	Resourcing to/from partnership forums	CREDIT UNDER FFIN165144 NO VAT	06	2023	12420.00	59472	24/05/2022	KPIN	GREENWICH LEISURE LIMITED	
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	06	2023	2215.95	59624	31/05/2022	KPIN	INGLETON WOOD LLP	
Technical Services	2030	Operational Equipment Support	CREDIT RXD SEE KPIN 59908	06	2023	76.43	59652	30/05/2022	KPIN	F G LANG (GRAYS) LTD	
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	06	2023	40.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	06	2023	60.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	06	2023	456.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	06	2023	270.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye care- Tinting/ Polarisng	06	2023	25.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Safety Voucher	06	2023	240.00	59761	31/05/2022	KPIN	SMART EMPLOYEE EYECARE	
Technical Services	2030	Operational Equipment Support	CREDIT FOR KPIN59652	06	2023	-76.43	59908	09/06/2022	KPIN	F G LANG (GRAYS) LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	89.17	60031	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED	
Property Services	1060	Grounds Maintenance	OVERCHARGE ON INVOICE	06	2023	89.17	60031	14/06/2022	KPIN	MITIE LANDSCAPES LIMITED	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	06	2023	2.90	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	06	2023	2.69	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	06	2023	20.70	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	06	2023	20.92	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2023	27.69	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2023	17.36	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Hand Towel Fold White	06	2023	40.67	60108	16/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Workshops Management	3050	Leasing Charges	CONTRA FFIN 165125 - VAT ERROR	06	2023	314.55	60204	12/06/2022	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	CONTRA FFIN165155 - DUPLICATE	06	2023	314.55	60220	12/06/2022	KPIN	LEX AUTOLEASE LTD	
Water Services	2087	Water Services	FS00001519	06	2023	552.00	60309	22/06/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	06	2023	475.00	60374	08/06/2022	KPIN	FIREFIGHTERS MEMORIAL TRUST	CHARITY
Water Services	2087	Water Services	FS00001842	06	2023	1124.11	60409	24/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001358	06	2023	1161.40	60412	24/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Training	0702	Departmental training (L&D)	Capacity and Decision-Making W	06	2023	595.00	60468	28/06/2022	KPIN	RADIUS 360 LIMITED	
Human Resources	6099	Subscriptions - Corporate	Toxicology Test - 22nd May 20	06	2023	205.00	60536	30/06/2022	KPIN	ABBOTT TOXICOLOGY LIMITED	
Surface Rescue Suit	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	06	2023	745.50	60596	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Surface Rescue Suit	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	06	2023	745.50	60596	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	9.50	60596	30/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	06	2023	2659.14	60625	30/06/2022	KPIN	INGLETON WOOD LLP	
ICT	2510	IT Communications	ECFRS Account OVEFR1 outstandi	06	2023	724.50	60631	01/07/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Water Services	2087	Water Services	FS00001854	06	2023	1730.04	60640	01/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001835	06	2023	112.68	60641	01/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001627	06	2023	549.00	60642	01/07/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	CONTRA SEE KPINS 60975 & 60976	06	2023	52.59	60740	01/07/2022	KPIN	ARCO LTD	
Training	0702	Departmental training (L&D)	Coaching sessions - ongoing	06	2023	336.00	60768	05/07/2022	KPIN	GENIUS WITHIN CIC	
Property Services	1040	Planned Works	CONTRA KPIN 62934 - INV CANCEL	06	2023	649.44	60769	05/07/2022	KPIN	WAGNER UK LIMITED	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Coaching and TLQ360 inductions	06	2023	330.00	60804	06/07/2022	KPIN	INSPIRING OD LIMITED	
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	06	2023	40.00	60826	30/06/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	06	2023	45.00	60826	30/06/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	06	2023	76.00	60826	30/06/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	06	2023	94.00	60826	30/06/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	06	2023	280.00	60826	30/06/2022	KPIN	SMART EMPLOYEE EYECARE	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	178.34	60833	08/07/2022	KPIN	MITIE LANDSCAPES LIMITED	
Training	2087	Water Services	FS00001859	06	2023	787.04	60863	07/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000358	06	2023	481.89	60864	07/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000775	06	2023	466.99	60867	08/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Workshops Management	3050	Leasing Charges	RENTAL CREDIT - FG21 XUP	06	2023	-5027.22	60868	28/06/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	1499	Furniture and Fittings	Opleft Sit-Stand Platform - SK	06	2023	286.91	60963	11/07/2022	KPIN	POSTURITE LTD	
Water Services	2087	Water Services	CONTRA KPIN 60740	06	2023	-47.64	60975	12/07/2022	KPIN	ARCO LTD	
Water Services	2087	Water Services	CONTRA KPIN 60740	06	2023	-4.95	60976	12/07/2022	KPIN	ARCO LTD	
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 2020/21 Poli	06	2023	1658.16	60993	24/12/2021	KPIN	ZURICH MUNICIPAL	
Property Services	0180	Casual and Temporary Staff	CR - Catering Assistant Temp	06	2023	301.32	61007	13/07/2022	KPIN	FIRST CALL EMPLOYMENT LTD	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	06	2023	31.38	61019	13/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2023	406.70	61019	13/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2023	156.75	61019	13/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2023	23.00	61019	13/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Water Services	2087	Water Services	FS00001838	06	2023	1224.11	61030	13/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001861	06	2023	787.04	61031	14/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001836	06	2023	324.06	61032	14/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000836	06	2023	1506.75	61033	14/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Shoe and Boot Safety All size	B205	Stocks & WIP (Purchasing & Supply Stores)	SAFETY BOOT BLACL 11	06	2023	-69.98	61043	13/07/2022	KPIN	ARCO LTD	
IT Projects-Earmarked Res Funded	2510	IT Communications	CHARGES - JUN	06	2023	16460.80	61076	15/06/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	CHARGES - JUN / JUL	06	2023	33547.04	61077	15/07/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
Property Services	1330	Building Cleaning	additional 9 commercial waste	06	2023	187.50	61204	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	additional 9 commercial waste	06	2023	75.00	61206	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	06	2023	162.50	61208	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	06	2023	68.00	61208	01/05/2022	KPIN	ZEST RECYCLE LTD	
Human Resources	4016	Recruitment	Enhanced DBS Checks	06	2023	280.00	61212	19/07/2022	KPIN	ESSEX COUNTY COUNCIL	GOVT
Human Resources	4016	Recruitment	Basic DBS	06	2023	1288.00	61212	19/07/2022	KPIN	ESSEX COUNTY COUNCIL	GOVT

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Human Resources	4016	Recruitment	DBS Admin Fee	06	2023	846.00	61212	19/07/2022	KPIN	ESSEX COUNTY COUNCIL	GOVT
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS LICENCE	06	2023	99.70	61230	20/07/2022	KPIN	ROYAL MAIL GROUP LIMITED	
Prevention	4001	Stationery	CONTRA FPIN 165162	06	2023	420.00	61256	20/07/2022	KPIN	PICTURE FRAMES DIRECT	
Water Services	2087	Water Services	FS00001857	06	2023	80.19	61282	21/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Human Resources	2903	Consultancy Fees	ED&I Consultancy Support 2022	06	2023	10000.00	61287	30/03/2022	KPIN	JAGTAR SINGH ASSOCIATES LTD	
ICT	2510	IT Communications	US&I CHARGES	06	2023	7.00	61324	22/07/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	ONLINE DIVERT 28.07.22 - 27.10	06	2023	90.00	61324	22/07/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Workshops Management	3050	Leasing Charges	EN88WVS Inf Ex	06	2023	374.01	61336	13/07/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	1499	Furniture and Fittings	Collection of wooden cabinet f	06	2023	50.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	collection of furniture for st	06	2023	65.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	Delivery of fold away table	06	2023	85.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	deliver locker and top box	06	2023	85.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	collection and delivery	06	2023	190.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	collection of drawers for stor	06	2023	75.00	61339	25/07/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Training	0702	Departmental training (L&D)	Difficult Conversations and Co	06	2023	475.00	61349	25/07/2022	KPIN	WINNTHINKING LTD	
Training	0702	Departmental training (L&D)	Coaching and feedback skills -	06	2023	1900.00	61350	25/07/2022	KPIN	WINNTHINKING LTD	
Training	0702	Departmental training (L&D)	Mentoring in the workplace - 2	06	2023	1900.00	61350	25/07/2022	KPIN	WINNTHINKING LTD	
Training	0715	Operational training item resources	SEE FPIN165147 NO VAT ON INVOI	06	2023	4140.00	61354	28/06/2022	KPIN	GREENWICH LEISURE LIMITED	
Training	0715	Operational training item resources	SEE FPIN165145 NO VAT ON INVOI	06	2023	1207.68	61377	14/06/2022	KPIN	GREENWICH LEISURE LIMITED	
Training	0715	Operational training item resources	CREDIT UNDER FPIN165146 NO VAT	06	2023	400.00	61378	23/06/2022	KPIN	GREENWICH LEISURE LIMITED	
Human Resources	0960	Occupational Health	Counselling MAY - JUL	06	2023	760.00	61405	26/07/2022	KPIN	PTSD ESSEX	
Human Resources	0960	Occupational Health	Counselling MAY-JUN	06	2023	380.00	61406	26/07/2022	KPIN	PTSD ESSEX	
Workshops Management	3050	Leasing Charges	CONTRA KPIN 62653 - INV CANC'D	06	2023	192.09	61408	28/06/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	1330	Building Cleaning	CONTRA KPIN 63056	06	2023	26.19	61414	13/07/2022	KPIN	PHS GROUP	
Water Services	2087	Water Services	FS00000797	06	2023	246.36	61431	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000644	06	2023	481.89	61432	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000643	06	2023	481.89	61433	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000408	06	2023	492.72	61434	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000163	06	2023	452.30	61435	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001662	06	2023	497.65	61436	27/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Technical Services	2030	Operational Equipment Support	Carry Sheet	06	2023	342.00	61448	27/07/2022	KPIN	RUTH LEE LTD	
Human Resources	2016	Fitness Equipment	Concept 2 Mod D black indoor	06	2023	9845.00	61458	28/07/2022	KPIN	SERVICESPORT UK LIMITED	
Human Resources	2016	Fitness Equipment	Delivery & Installation at 11	06	2023	995.00	61458	28/07/2022	KPIN	SERVICESPORT UK LIMITED	
Water Services	2087	Water Services	FSIN00000896	06	2023	240.95	61464	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000340	06	2023	466.99	61465	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000343	06	2023	466.99	61466	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000914	06	2023	240.95	61467	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000723	06	2023	240.95	61468	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000895	06	2023	481.99	61469	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000341	06	2023	466.99	61470	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001866	06	2023	466.99	61471	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001865	06	2023	466.99	61472	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001868	06	2023	466.99	61473	28/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Course Postponement Fee - Task	06	2023	2666.67	61498	29/07/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0702	Departmental training (L&D)	Level 3 in Crime Prevention -	06	2023	5300.00	61506	22/06/2022	KPIN	POLICE CRIME PREVENTION INITIATIVES LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	06	2023	137.10	61508	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2023	29.22	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	06	2023	20.92	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Fine Cleanline 5Lt	06	2023	9.08	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2023	43.12	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	06	2023	81.34	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2023	38.00	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2023	17.40	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2023	37.76	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	06	2023	11.88	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	06	2023	5.34	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2023	3.54	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2023	19.08	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2023	5.83	61509	29/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Freight & Packaging	06	2023	8.07	61521	01/08/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2030	Operational Equipment Support	Freight & Packaging	06	2023	8.07	61522	01/08/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	2510	IT Communications	ECFRS Account A35848 outstandi	06	2023	246.62	61525	01/08/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL CHGS - 2.8.22 - 1.9.22	06	2023	724.50	61529	01/08/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Workshops Management	3050	Leasing Charges	TRAFFIC FINE - DP21UUV	06	2023	10.00	61541	21/07/2022	KPIN	LEX AUTOLEASE LTD	
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	06	2023	100.00	61758	31/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	06	2023	30.00	61758	31/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	06	2023	304.00	61758	31/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	06	2023	368.00	61758	31/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Training	0702	Departmental training (L&D)	Coaching sessions - ongoing	06	2023	450.00	61780	02/08/2022	KPIN	GENIUS WITHIN CIC	
Prevention	4019	Community Safety	Street Spirit updates and host	06	2023	750.00	61781	02/08/2022	KPIN	FIRSTCAR LIMITED	
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	06	2023	2009.48	61797	02/08/2022	KPIN	POTTER RAPER LIMITED	
Training	0702	Departmental training (L&D)	CREDIT KPIN 58819	06	2023	-5300.00	61840	04/05/2022	KPIN	POLICE CRIME PREVENTION INITIATIVES LIMITED	
Water Services	2087	Water Services	FS00000578	06	2023	503.80	61845	04/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	HE1621	06	2023	251.90	61846	04/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001110	06	2023	240.95	61847	04/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1302	Electricity	CONTRA KPIN 61850	06	2023	-208.00	61848	04/08/2022	KPIN	SMS ENERGY SERVICES LIMITED	
Property Services	1302	Electricity	CONTRA KPIN 62101	06	2023	-208.00	61849	04/08/2022	KPIN	SMS ENERGY SERVICES LIMITED	
Property Services	1302	Electricity	CONTRA KPIN 61848	06	2023	208.00	61850	28/04/2022	KPIN	SMS ENERGY SERVICES LIMITED	
Property Services	1040	Planned Works	TO REPLACE KPIN 59688	06	2023	235.00	61851	31/05/2022	KPIN	OPTIMUM POWER SERVICES LTD	
Property Services	0180	Casual and Temporary Staff	CR - Catering Assistant Temp	06	2023	401.76	61858	03/08/2022	KPIN	FIRST CALL EMPLOYMENT LTD	

Essex County Fire and Rescue Service
September 2022 Purchase Invoice Data

Training	0707	Externally provided operational training	Mitchell Deal 10-16.05.2022 Tr	06	2023	550.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	06	2023	50.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	06	2023	55.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manouvring test	06	2023	40.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest	06	2023	26.00	61863	04/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	34.61	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	20.75	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	19.58	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	366.07	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	56.47	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	41.51	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	06	2023	120.85	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE CODING ERROR	06	2023	-120.85	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	120.85	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	385.44	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	84.04	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	57.98	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	41.51	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	92.11	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	65.64	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	48.40	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	39.16	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	178.34	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	47.46	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	39.16	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	25.38	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	39.16	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	107.65	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	19.58	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	35.72	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	10.38	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	39.16	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	46.05	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	20.75	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	32.27	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	06	2023	61.01	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE CODING ERROR	06	2023	-61.01	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	61.01	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	92.11	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	94.45	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	28.31	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	75.39	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	46.64	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JULY	06	2023	92.11	61865	04/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	06	2023	32050.58	61893	09/08/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	06	2023	155493.36	61894	09/08/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Training	0702	Departmental training (L&D)	NRSW Operatives Chelmsford	06	2023	1573.00	61963	09/08/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	Offsite furniture storage	06	2023	2784.13	61969	09/08/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	2016	Fitness Equipment	Investiage problem with the Wa	06	2023	3.00	61971	05/08/2022	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Recycling Plant Beeping and Di	06	2023	600.00	62032	09/08/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Blower Replacements	06	2023	484.00	62032	09/08/2022	KPIN	SPE LIMITED
Training	0702	Departmental training (L&D)	IR34 Seminar	06	2023	200.00	62058	31/07/2022	KPIN	PSTAX
Human Resources	2016	Fitness Equipment	Investiage problem with the cr	06	2023	32.50	62060	11/08/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Cost of parts up to £70.00 whi	06	2023	77.00	62060	11/08/2022	KPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	FS00000432	06	2023	466.99	62075	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001883	06	2023	787.04	62076	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B118	Asset Protection	1718/423. Chelmsford Refurbis	06	2023	27236.19	62081	10/08/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2023	29.22	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2023	52.25	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2023	27.69	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2023	180.36	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2023	7.68	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2023	18.88	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2023	66.83	62083	11/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	2021/46567- Fire risk improv	06	2023	287.00	62096	12/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	De-Polluted vehicles for RTC T	06	2023	220.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	De-polluted vehicles for RTC t	06	2023	600.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	De-polluted vehicles for RTC t	06	2023	1575.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	De-polluted vehicles for RTC t	06	2023	175.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	De-polluted vehicles for RTC t	06	2023	4375.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	De-polluted vehicles for RTC t	06	2023	260.00	62096	12/08/2022	KPIN	TENDRING RECYCLING
Property Services	1302	Electricity	ANNUAL MOP FEE 05/21 - 05/22	06	2023	208.00	62100	12/08/2022	KPIN	SMS ENERGY SERVICES LIMITED
Property Services	1302	Electricity	CONTRA KPIN 61849	06	2023	208.00	62101	12/08/2022	KPIN	SMS ENERGY SERVICES LIMITED
Water Services	2087	Water Services	FS00001801	06	2023	787.04	62108	15/06/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Lift/Prune trees affecting app	06	2023	960.00	62112	12/08/2022	KPIN	BARTLETT TREE EXPERTS
COVID19	2040	IT Maintenance and Contracts	CONTRA FPIN 165137 - INPUT IN	06	2023	3048.00	62115	31/07/2022	KPIN	WORK NETWORKS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2023	78.12	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	06	2023	28.78	62126	15/08/2022	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	06	2023	62.01	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	06	2023	4.77	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	06	2023	39.32	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2023	53.90	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	06	2023	3.06	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	06	2023	9.18	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	06	2023	12.52	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2023	15.70	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	06	2023	9.45	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	06	2023	20.10	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	06	2023	33.10	62126	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2023	39.06	62128	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	06	2023	27.74	62128	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	06	2023	18.60	62128	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	06	2023	4.02	62128	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2023	3.14	62128	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2023	53.90	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2023	1.58	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2023	13.02	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	06	2023	2.91	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	06	2023	1.91	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	06	2023	7.03	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	06	2023	13.87	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	06	2023	4.56	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Plain 5 Part A4 Colour	06	2023	0.18	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	06	2023	0.68	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	06	2023	2.20	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2023	0.49	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	06	2023	9.45	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	06	2023	2.06	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	06	2023	1.58	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	06	2023	0.56	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	06	2023	4.78	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2023	4.28	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	06	2023	2.66	62129	15/08/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	CREDIT NOTE RECEIVED SEE KPIN6	06	2023	1411.25	62143	27/06/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2023	240.00	62155	16/08/2022	KPIN	TOTAL ADVANCED
Property Services	1499	Furniture and Fittings	4 ZLARTBP 4LEGG CHAIR R/H WRIT	06	2023	533.20	62162	16/08/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Departmental training (L&D)	ILM Level 5 Programme delivery	06	2023	8750.00	62341	16/08/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Assessment fees	06	2023	350.00	62341	16/08/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	ILM registration fees	06	2023	973.00	62341	16/08/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Insights profiles	06	2023	276.00	62341	16/08/2022	KPIN	RADIUS 360 LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 165128	06	2023	12768.00	62345	16/08/2022	KPIN	SAFETY CULTURE PTY LIMITED
Property Services	1060	Grounds Maintenance	CREDIT KPIN 60031	06	2023	-89.17	62353	15/08/2022	KPIN	MITIE LANDSCAPES LIMITED
Water Services	2087	Water Services	FS00001876	06	2023	367.00	62354	17/08/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	10.00	62358	16/08/2022	KPIN	THUNDERPOLE
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	06	2023	112.45	62358	16/08/2022	KPIN	THUNDERPOLE
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 5	06	2023	205.00	62364	31/07/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	06	2023	26.94	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663. White K/Clark	06	2023	360.72	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2023	14.61	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	06	2023	19.96	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	06	2023	25.56	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	06	2023	14.88	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	06	2023	8.16	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2023	9.44	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	06	2023	20.70	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	06	2023	87.66	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	06	2023	4.80	62372	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	06	2023	52.25	62392	18/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2023	66.83	62392	18/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	06	2023	7.44	62392	18/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	CIPD Level 3 foundation certifi	06	2023	1274.17	62393	18/08/2022	KPIN	WATSON MARTIN PARTNERSHIP
Technical Services	2031	Managed Personal Protective Equipment	BA090110D - x4 10L Fire Grip G	06	2023	319.40	62400	11/08/2022	KPIN	FIREFIGHTER PROTECTION UK LIMITED
Training	0702	Departmental training (L&D)	CONTRA FPIN 165138 - DUPLICATE	06	2023	1274.17	62403	18/08/2022	KPIN	WATSON MARTIN PARTNERSHIP
Training	0702	Departmental training (L&D)	CIPD Level 7 Online Programme	06	2023	4166.67	62404	18/08/2022	KPIN	WATSON MARTIN PARTNERSHIP
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2023	120.00	62413	21/08/2022	KPIN	TOTAL ADVANCED
Training	0702	Departmental training (L&D)	Brushcutter and Trimmers (NPTC	06	2023	1800.00	62417	22/08/2022	KPIN	WRITTLE UNIVERSITY COLLEGE
Training	0702	Departmental training (L&D)	Hand held hedge trimmer (Lantr	06	2023	1400.00	62418	22/08/2022	KPIN	WRITTLE UNIVERSITY COLLEGE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dewalt Phoenix Safety Boots Ta	06	2023	119.98	62422	13/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Makita DHP453STE 18V 5.0Ah Li-	06	2023	233.32	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Stanley Open-Mouth Tool Bag 16	06	2023	79.95	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Wiha SoftFinish VDE Screwdrive	06	2023	9.15	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Magnusson 3-in-1 Material Dete	06	2023	116.63	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Magnusson VDE Screwdriver Slot	06	2023	9.97	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Erbauer 1/4" Hex Shank Mixed Imp	06	2023	12.45	62423	17/06/2022	KPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	VELCRO BRAND BLACK HEAVY DUTY	06	2023	21.08	62424	22/06/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	2030	Operational Equipment Support	C473 (PW308) Yellow Long sleev	06	2023	347.00	62425	22/08/2022	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2030	Operational Equipment Support	Freight Misc	06	2023	5.50	62425	22/08/2022	KPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Communications	ECFRS Account A35111 outstandi	06	2023	117.15	62430	22/08/2022	KPIN	PAGEONE COMMUNICATIONS LTD

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Training	0702	Departmental training (L&D)	CONTRA FPIN 165126	06	2023	-5300.00	62431	04/05/2022	KPIN	POLICE CRIME PREVENTION INITIATIVES LIMITED
Property Services	2903	Consultancy Fees	Consultancy Days July 2022	06	2023	9379.27	62432	19/08/2022	KPIN	CONSTELLIA PUBLIC LIMITED
ICT	2510	IT Communications	RENTAL / USAGE 28.8.22 - 27.11	06	2023	98.50	62437	22/08/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	Departmental training (L&D)	Abrasive wheels WUC certificat	06	2023	500.00	62438	23/08/2022	KPIN	WRITTLE UNIVERSITY COLLEGE
Prevention	2030	Operational Equipment Support	C473 (PW308) Yellow Long sleeve	06	2023	173.50	62443	23/08/2022	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2030	Operational Equipment Support	Freight Misc	06	2023	5.50	62443	23/08/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Extinguisher bracket	06	2023	164.75	62464	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Q-CONNECT DISPLAY BRD 6 PANEL	06	2023	303.20	62478	23/08/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Waste Liquids Removal	06	2023	156.25	62480	23/08/2022	KPIN	VECTEC LTD
Technical Services	2030	Operational Equipment Support	REG-ND-M4-DIN Saturn Regulator	06	2023	720.00	62481	23/08/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight and Packaging	06	2023	9.50	62481	23/08/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Diamond blade for GEM11 ring c	06	2023	113.97	62483	23/08/2022	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2023	120.00	62500	18/08/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2023	19.25	62504	23/08/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2023	79.80	62505	23/08/2022	KPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	12.00	62506	24/08/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management, hand ap	06	2023	419.88	62506	24/08/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	06	2023	349.90	62506	24/08/2022	KPIN	PACKEXE LTD
Workshops Management	3050	Leasing Charges	CONTRA KPIN 165153 - VAT ERROR	06	2023	4747.80	62507	16/08/2022	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic, 750	06	2023	335.88	62508	16/08/2022	KPIN	VIEWWRITE EUROPE LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	06	2023	36.00	62508	16/08/2022	KPIN	VIEWWRITE EUROPE LIMITED
Service Leadership Team	2903	Consultancy Fees	Review of Property Services Te	06	2023	4000.00	62509	24/08/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Service Leadership Team	2903	Consultancy Fees	Review of Property Services Te	06	2023	8000.00	62510	23/08/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Prevention	4019	Community Safety	Apollo Fabric Ground Hooks 140	06	2023	7.91	62514	22/08/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Magnusson Beech Wood Mallet 16	06	2023	7.49	62514	22/08/2022	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Diamond blade for GEM11 ring c	06	2023	189.95	62516	24/08/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	CREDIT FOR KPIN62143	06	2023	-1411.25	62517	24/08/2022	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	2040	IT Maintenance and Contracts	Increase of subscription - 750	06	2023	410.00	62520	24/08/2022	KPIN	ALCUMUS SYPOL LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	06	2023	6715.95	62521	31/07/2022	KPIN	INGLETON WOOD LLP
Training	0702	Departmental training (L&D)	Agile Project Management Found	06	2023	995.00	62522	24/08/2022	KPIN	THE KNOWLEDGE ACADEMY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	72.00	62532	19/08/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	1606.00	62540	24/08/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	5816.00	62541	24/08/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1060	Grounds Maintenance	CREDIT KPIN 56343	06	2023	-199.50	62542	25/08/2022	KPIN	DUNMOW SKIPS LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	06	2023	506.40	62544	25/08/2022	KPIN	FLAG PAINTS LTD
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	2628.00	62545	24/08/2022	KPIN	RIX PETROLEUM LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC	06	2023	125.00	62547	14/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	STC 08th - 14th August	06	2023	40.50	62547	14/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	06	2023	10.00	62547	14/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	OTC 08th - 14th August	06	2023	229.50	62547	14/08/2022	KPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge, 4 kg dry	06	2023	186.87	62548	25/08/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	COUNSELLING - APR	06	2023	330.00	62549	25/08/2022	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Counselling Services - MAR/APR	06	2023	550.00	62550	25/08/2022	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	COUNSELLING - AUG	06	2023	275.00	62552	25/08/2022	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	COUNSELLING - JUL	06	2023	495.00	62553	25/08/2022	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	COUNSELLING - JUN	06	2023	660.00	62554	25/08/2022	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	COUNSELLING - MAY	06	2023	935.00	62555	25/08/2022	KPIN	CLARE POWELL
Training	0702	Departmental training (L&D)	The Art of Delegation virtual	06	2023	2000.00	62556	24/05/2022	KPIN	KEYSTAR TRAINING LIMITED
Property Services	1499	Furniture and Fittings	50th Anniversary Plaque	06	2023	335.00	62557	25/08/2022	KPIN	NORTH ESSEX SIGNS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	06	2023	18.90	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	06	2023	12.92	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25Mm Black	06	2023	17.96	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Large Office Pencil Eraser	06	2023	2.32	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen/Surface Clean Wipes Pk	06	2023	6.92	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	06	2023	1078.00	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil HB Box 12	06	2023	1.96	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	06	2023	65.10	62563	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2023	78.12	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	06	2023	13.77	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	06	2023	3.40	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	06	2023	7.41	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2023	3.16	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	06	2023	4.12	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	06	2023	19.66	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2023	107.80	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	06	2023	2.00	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx6MM	06	2023	4.24	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	06	2023	2.00	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	06	2023	12.92	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2023	1.96	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2023	12.84	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	06	2023	1.98	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	06	2023	2.00	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	06	2023	2.00	62565	25/08/2022	KPIN	OFFICE IS LIMITED
Operations - USAR	2030	Operational Equipment Support	TR187 BLK 36.36 5.11 Fast-Tac	06	2023	66.00	62570	25/08/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	06	2023	5.95	62570	25/08/2022	KPIN	TACTREE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	73.27	62574	26/08/2022	KPIN	DIRECT MEATS
ICT	2040	IT Maintenance and Contracts	Mosaic licenses for 3 years (E	06	2023	53400.00	62584	25/08/2022	KPIN	AIRBOX SYSTEMS LTD
Property Services	1040	Planned Works	Due AUG 24-Coggeshall Fire St	06	2023	384.00	62588	25/08/2022	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	Due AUG: 25-Witham Fire Statio	06	2023	580.00	62589	25/08/2022	KPIN	INTROLAND LTD

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Property Services	1040	Planned Works	Due AUG: 55-Orsett Fire Statio	06	2023	384.00	62590	25/08/2022	KPIN	INTROLAND LTD
Technical Services	2030	Operational Equipment Support	PAX Wasserkuppe L-ST-FT2 2019	06	2023	5582.38	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032400	06	2023	42.11	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032410	06	2023	421.16	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032200	06	2023	24.84	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032210	06	2023	296.94	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032200	06	2023	24.84	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032210	06	2023	296.94	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Oxygen Bottle Holder 2l -	06	2023	443.22	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch L - Welded lte	06	2023	438.30	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch FT - Welded lte	06	2023	463.22	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch L - Welded lte	06	2023	219.15	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch S - Welded lte	06	2023	136.72	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch M - Welded lte	06	2023	190.23	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	FREIGHT CHARGE	06	2023	250.00	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PALLET CARDBOARD BOX	06	2023	12.70	62592	06/07/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	CREDIT FOR RETURNED ITEMS	06	2023	-460.46	62593	09/08/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PARTIAL CREDIT - KPIN 62594	06	2023	-12.70	62594	25/08/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	7986.00	62599	25/08/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	1606.00	62600	25/08/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	5816.00	62601	25/08/2022	KPIN	RIX PETROLEUM LIMITED
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	06	2023	5500.00	62602	26/08/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	4130	Hospitality & Entertaining	OTC 15th - 21st August	06	2023	114.75	62603	19/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC	06	2023	50.00	62603	19/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Harlow 15th - 21st August	06	2023	162.00	62603	19/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	06	2023	105.00	62603	19/08/2022	KPIN	SARAHS CATERING LIMITED
Training	0702	Departmental training (L&D)	CONTRA FPIN 165139 - DUPLICATE	06	2023	4166.67	62604	18/08/2022	KPIN	WATSON MARTIN PARTNERSHIP
Prevention	4019	Community Safety	Support for FireBike Better BI	06	2023	120.00	62611	28/08/2022	KPIN	TOTAL ADVANCED
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	06	2023	1596.64	62612	30/08/2022	KPIN	C R SWIFT LANDSCAPING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	91.80	62615	27/08/2022	KPIN	BLACKBERRY BAKERY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	06	2023	31.67	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	06	2023	63.34	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	06	2023	31.67	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2023	95.01	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2023	31.67	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2023	95.01	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2023	158.35	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	06	2023	316.70	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2023	221.69	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2023	126.68	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	06	2023	126.68	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2023	63.34	62617	29/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Portable Air Conditioning Unit	06	2023	438.00	62618	30/08/2022	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	06	2023	750.00	62619	29/08/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Carry out the Annual service r	06	2023	960.38	62620	30/08/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plug hole	06	2023	241.29	62621	30/08/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Boiler Tripping Electric	06	2023	73.13	62622	30/08/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flush Issues	06	2023	246.88	62623	30/08/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Generator - retainer Aug	06	2023	235.00	62624	30/08/2022	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1060	Grounds Maintenance	clearing of overgrown vegetati	06	2023	1696.58	62626	30/08/2022	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3351.94	62627	26/08/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3353.40	62628	26/08/2022	KPIN	RIX PETROLEUM LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES -JULY	06	2023	753.80	62629	05/08/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2023	3.90	62630	05/08/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2023	55.27	62631	11/08/2022	KPIN	LLOYDS BANK
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	06	2023	3638.44	62632	25/08/2022	KPIN	INSIGHT DIRECT (UK) LTD
Technical Services	2030	Operational Equipment Support	Bayley RL 18FT (5.4m) Folding,	06	2023	2857.45	62633	10/05/2022	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Bayley 5.4M (8FT) TX EN1147 La	06	2023	2328.73	62633	10/05/2022	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2023	250.00	62633	10/05/2022	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	This order refers to your quot	06	2023	0.00	62633	10/05/2022	KPIN	SUPPLY PLUS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2023	820.00	62634	15/08/2022	KPIN	WATER DIRECT LIMITED
Prevention	4019	Community Safety	Sandwiches for Museum Meeting	06	2023	57.00	62635	30/08/2022	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	06	2023	649.80	62636	30/08/2022	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2023	780.20	62637	29/08/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2023	9.20	62637	29/08/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	06	2023	6.55	62638	29/08/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2023	61.25	62638	29/08/2022	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	62639	30/08/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	40.75	62640	30/08/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Mouse droppings found behind f	06	2023	130.00	62648	17/08/2022	KPIN	MID-ESSEX PEST CONTROL
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultancy - Kelvedon Park -	06	2023	29653.47	62649	31/08/2022	KPIN	PICK EVERARD
Training	0707	Externally provided operational training	High Hazard Course Consultancy	06	2023	1916.83	62650	16/08/2022	KPIN	EP&R LIMITED
Training	0707	Externally provided operational training	High Hazard Course Mileage	06	2023	166.50	62650	16/08/2022	KPIN	EP&R LIMITED
Workshops Management	3050	Leasing Charges	CONTRA KPIN 61408 - INV CANCEL	06	2023	-160.08	62653	19/08/2022	KPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN TYRE INFLATOR TO PNEUMA	06	2023	49.83	62656	26/08/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND CAP BADGES TOYE KENNING	06	2023	16.86	62656	26/08/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	SEND DRYSUIT TO NORTHERN DIVER	06	2023	16.86	62656	26/08/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	2.0t x 2.0Mtr Green Duplex Web	06	2023	8.12	62657	31/08/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2023	9.77	62657	31/08/2022	KPIN	SLING & TACKLE
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1471.54	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	2341.13	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1393.58	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1628.98	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	755.00	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1255.66	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	724.71	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	2432.33	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	4983.54	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1259.28	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1188.75	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1601.79	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	610.88	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1005.12	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1549.15	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1255.66	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1033.40	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1156.19	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning provisions - AUG	06	2023	1342.72	62658	28/08/2022	KPIN	MONTHIND CLEAN LLP	
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 2	06	2023	250.00	62659	31/08/2022	KPIN	ABBOTT TOXICOLOGY LIMITED	
Property Services	2903	Consultancy Fees	2122/492A Coggeshall Hawkwe	06	2023	3375.07	62660	31/08/2022	KPIN	CALFORDSEADEN LLP	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt leather 28"-30"	06	2023	407.50	62661	31/08/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	06	2023	815.00	62661	31/08/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD	
Training	0702	Departmental training (L&D)	SEE FPIN165156 ON WRONG ACCOUN	06	2023	995.00	62662	24/08/2022	KPIN	CLF DISTRIBUTION LTD	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2023	90.18	62663	30/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2023	480.00	62664	31/08/2022	KPIN	TOTAL ADVANCED	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	234.44	62667	30/08/2022	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	30.89	62667	30/08/2022	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	231.75	62667	30/08/2022	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2023	27.58	62667	30/08/2022	KPIN	CONTOUR LANDSCAPES LTD	
Property Services	1050	Building Maintenance	Construct benches to drying ro	06	2023	747.00	62668	12/08/2022	KPIN	R J SPECIALIST COATINGS	
Property Services	1040	Planned Works	4 weekly hire of PortaLoos	06	2023	230.00	62669	31/08/2022	KPIN	KARZEES LIMITED	
Property Services	1050	Building Maintenance	Front Bay Door 1 Fault	06	2023	268.00	62670	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	06	2023	172.80	62671	31/08/2022	KPIN	S P SERVICES (UK) LTD	
Property Services	1050	Building Maintenance	CREDITS KPIN56065	06	2023	-964.00	62672	21/02/2022	KPIN	GEAR GRID T/A V DISTRIBUTION LTD	
Property Services	1050	Building Maintenance	Bay door no 1.	06	2023	222.00	62673	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Boat Barn roller door locking	06	2023	222.00	62674	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Defective Bay Door	06	2023	244.00	62675	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2023	96.25	62676	31/08/2022	KPIN	S P SERVICES (UK) LTD	
Property Services	1050	Building Maintenance	Hole in door panelabove rear a	06	2023	222.00	62677	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Corporate Comms	4008	Media Expenses	8,000 safe and well leaflets -	06	2023	485.00	62678	31/08/2022	KPIN	BENSONS PRINTING COMPANY LTD	
Property Services	1050	Building Maintenance	Rear Bay Door Not Closing	06	2023	222.00	62679	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Bay Door Fault 13/08 OOH	06	2023	1449.00	62680	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Human Resources	0960	Occupational Health	Counselling	06	2023	85.00	62681	31/08/2022	KPIN	SILVER STREET CLINIC LIMITED	
Human Resources	0960	Occupational Health	Counselling	06	2023	140.00	62682	31/08/2022	KPIN	SILVER STREET CLINIC LIMITED	
Corporate Comms	4008	Media Expenses	Prevention leaflets x 8,000	06	2023	470.00	62683	27/08/2022	KPIN	BENSONS PRINTING COMPANY LTD	
Property Services	1501	Rent Paid	annual rental for 2 parking sp	06	2023	2000.00	62684	01/08/2022	KPIN	ROCHFORD DISTRICT COUNCIL	GOVT
Property Services	1060	Grounds Maintenance	Pest Control - August	06	2023	155.66	62685	31/08/2022	KPIN	NBC ENVIRONMENT LTD	
Property Services	1030	Int Desc/Alts & Improvements	R&D survey	06	2023	350.00	62686	31/08/2022	KPIN	ENVIRONTEC LIMITED	
Property Services	1050	Building Maintenance	Bay door - bay door 1 - need t	06	2023	222.00	62687	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Magnetic Door Holds	06	2023	222.00	62688	31/08/2022	KPIN	HS DOOR SYSTEMS LTD	
ICT	4005	IT Consumables	Jabra BlueParrott S450-XT (Par	06	2023	118.96	62689	31/08/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	4005	IT Consumables	Shipping	06	2023	9.95	62689	31/08/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2023	65.10	62691	31/08/2022	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	06	2023	1.91	62691	31/08/2022	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	06	2023	12.92	62691	31/08/2022	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2023	3.16	62691	31/08/2022	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	06	2023	2.80	62691	31/08/2022	KPIN	OFFICE IS LIMITED	
ICT	4005	IT Consumables	PX0410/02P/5560 BULGIN LIMITED	06	2023	13.53	62692	31/08/2022	KPIN	CPC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2023	820.00	62693	22/08/2022	KPIN	WATER DIRECT LIMITED	
Operations	4009	Operational Support Costs	Monthly Retainer - Sep 2022	06	2023	4166.66	62696	29/08/2022	KPIN	EXTREME RESCUE LIMITED	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	200.14	62700	22/07/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	330.14	62701	28/07/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	202.59	62702	17/08/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	203.99	62703	24/08/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	194.82	62704	31/08/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	3.48	62705	01/08/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	38.48	62706	27/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	85.39	62707	25/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	61.03	62708	20/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	76.26	62709	14/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	18.62	62710	07/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	42.81	62711	06/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	28.15	62712	05/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	62713	04/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	82.93	62714	04/07/2022	KPIN	DONALD FREESTON	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERTO2	06	2023	10500.00	62715	20/06/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL	GOVT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERTO2	06	2023	10255.00	62716	20/06/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL	GOVT
Human Resources	0960	Occupational Health	Counselling AUG	06	2023	475.00	62720	31/08/2022	KPIN	PTSD ESSEX	
ICT	4005	IT Consumables	Impres radio battery - motorol	06	2023	2160.00	62721	31/08/2022	KPIN	RADIOCOMS SYSTEM LTD	
ICT	4005	IT Consumables	Delivery (based on cost quoted	06	2023	20.00	62721	31/08/2022	KPIN	RADIOCOMS SYSTEM LTD	

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	06	2023	2.90	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	06	2023	272.00	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	06	2023	21.12	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	06	2023	4.84	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	06	2023	5.76	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	06	2023	13.71	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	06	2023	7.44	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4.L - Swarfie	06	2023	67.37	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clearline Hard Surface Cleaner	06	2023	25.56	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Silkette Blue Ed 14x12"	06	2023	16.98	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	06	2023	23.64	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	06	2023	37.76	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2023	38.00	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	06	2023	10.65	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	06	2023	3.60	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	06	2023	104.50	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	06	2023	11.82	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	06	2023	5.34	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	06	2023	138.45	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	06	2023	38.19	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL. Mini M. 1 Ply, Centre	06	2023	63.39	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	06	2023	450.90	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	06	2023	8.00	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2023	14.88	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Litter Picker	06	2023	19.66	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Holder Yellow Kentucky 70C	06	2023	5.10	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	06	2023	17.40	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	06	2023	37.77	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	06	2023	19.96	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	06	2023	26.64	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	06	2023	66.83	62722	31/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Omni Antennas 7500001 End Fed	06	2023	347.14	62723	01/09/2022	KPIN	ANTENNA PRO LIMITED
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - AUG	06	2023	833.34	62724	31/08/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	9.99	62725	01/09/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milwaukee INKZALL Fine Tip Mar	06	2023	104.50	62725	01/09/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Fence Panel Replacements	06	2023	815.36	62726	01/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	2903	Consultancy Fees	2223/507 Improvement Feasibili	06	2023	37950.00	62727	31/08/2022	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	RENTAL 01.9.22 - 30.11.22	06	2023	2171.82	62728	01/09/2022	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	ECFRS Account OVEFR1 outstandi	06	2023	724.50	62729	01/09/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Fire Alarm Panel	06	2023	196.50	62730	31/08/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm/External Door N	06	2023	330.04	62731	31/08/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm sounding	06	2023	283.10	62732	31/08/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Alarm sounding	06	2023	158.10	62733	31/08/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no portaloow with sink	06	2023	40.00	62734	09/08/2022	KPIN	EUROLOO LIMITED
Property Services	1040	Planned Works	1no portaloow with sink	06	2023	35.00	62734	09/08/2022	KPIN	EUROLOO LIMITED
Property Services	1050	Building Maintenance	Manhole Cover Not Sitting Corr	06	2023	346.78	62735	01/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	Printer lease 02.09.22 - 01.1	06	2023	11188.20	62736	30/08/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Prevention	4019	Community Safety	Support for Fire/Bike Better Bi	06	2023	240.00	62737	01/09/2022	KPIN	TOTAL ADVANCED
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q2	06	2023	12350.00	62738	02/09/2022	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2023	19281.80	62739	31/08/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	06	2023	37928.70	62740	03/08/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	06	2023	37928.70	62741	03/08/2022	KPIN	ANGLOCO LTD
Workshops Management	3320	Purchase of Machinery & Plant	BETA01	06	2023	110.00	62784	19/08/2022	KPIN	BETA GROUP LTD
Purchasing & Supply	1310	Cleaning products	HGVC01	06	2023	61.20	62790	23/08/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2071	Calibration of Equipment	GEMC02	06	2023	1058.20	62813	27/06/2022	KPIN	GEMCO SERVICE LTD
Property Services	1050	Building Maintenance	Red Hose Leaking	06	2023	145.47	62823	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light switch	06	2023	178.69	62826	31/08/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0707	Externally provided operational training	LGV Training 31 Aug-5 Sept 20	06	2023	550.00	62827	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	62827	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	06	2023	55.00	62827	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	62827	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manouvering Test	06	2023	40.00	62827	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training 31 Aug-5 Sept 202	06	2023	550.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	06	2023	50.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	06	2023	55.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manouvering Test	06	2023	40.00	62828	01/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	171.01	62829	02/09/2022	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	RDP4801EXRP2LFWBQRB Firm red	06	2023	286.00	62831	01/09/2022	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage & packing	06	2023	8.60	62831	01/09/2022	KPIN	PETER JONES ILG LTD
Property Services	1499	Furniture and Fittings	Collect towel dispenser and in	06	2023	119.25	62832	02/09/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	06	2023	2675.95	62833	31/08/2022	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3911.44	62836	01/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3050	Leasing Charges	EX69 TUH - RFL RECHARGE	06	2023	20.00	62838	25/08/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	EX69 XMF - RFL RECHARGE	06	2023	20.00	62838	25/08/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Side Panels Replacement	06	2023	4980.00	62839	31/08/2022	KPIN	DUNNINGHAMS LTD
Operations	2026	First Aid	First Aid Kit - BS 8599 MEDIUM	06	2023	24.25	62840	02/09/2022	KPIN	AERO HEALTHCARE LTD
Training	0715	Operational training item resources	Nitrogen (oxygen free) includi	06	2023	99.32	62841	01/09/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Deliveries	06	2023	50.03	62841	01/09/2022	KPIN	B O C LTD

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Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	06	2023	4.65	62842	02/09/2022	KPIN	CPC	
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	06	2023	6.32	62842	02/09/2022	KPIN	CPC	
Technical Services	2031	Managed Personal Protective Equipment	27215/A Rear Rank Marking A Cr	06	2023	98.00	62843	31/08/2022	KPIN	ROSENBAUER UK PLC	
Technical Services	2031	Managed Personal Protective Equipment	27215/B Rear Rank Marking B Wa	06	2023	98.00	62843	31/08/2022	KPIN	ROSENBAUER UK PLC	
Technical Services	2031	Managed Personal Protective Equipment	Carraige	06	2023	6.50	62843	31/08/2022	KPIN	ROSENBAUER UK PLC	
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	06	2023	3650.65	62844	02/09/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	4005	IT Consumables	CPC Online order balance for F	06	2023	271.32	62845	03/09/2022	KPIN	CPC	
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	06	2023	444.16	62846	31/08/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Prevention	4019	Community Safety	Balipen - printed on both side	06	2023	450.00	62847	02/09/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	62848	05/09/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	61.92	62849	05/09/2022	KPIN	DONALD FREESTON	
Workshops Management	3201	Petrol and Diesel	Ad Blue diesel additive	06	2023	1265.00	62850	30/08/2022	KPIN	J E MORTEN LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	76.50	62851	03/09/2022	KPIN	BLACKBERRY BAKERY LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	CREDIT - JUN to SEP	06	2023	-36816.07	62854	15/08/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
ICT	2510	IT Communications	SMS CHARGES - AUGUST	06	2023	339.09	62855	31/08/2022	KPIN	TA AND MB LTD	
Purchasing & Supply	4001	Stationery	BANN02	06	2023	55.06	62857	11/08/2022	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	06	2023	672.00	62866	23/08/2022	KPIN	HERO DISTRIBUTION UK	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	60.00	62866	23/08/2022	KPIN	HERO DISTRIBUTION UK	
ICT	4005	IT Consumables	Mean Well Enclosed, Switching	06	2023	84.74	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	RS PRO ESD Grounding Wrist Str	06	2023	11.24	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Bulgin Buccaneer 400 Front Mou	06	2023	15.44	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Bulgin Buccaneer 400 Cable Mou	06	2023	19.74	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Bulgin Buccaneer 400 Front Mou	06	2023	17.36	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Bulgin Buccaneer 400 Cable Mou	06	2023	8.96	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Bulgin Buccaneer 400 Cable Mou	06	2023	19.38	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	RS PRO Power Brick AC/DC Adapt	06	2023	27.70	62867	23/08/2022	KPIN	R S COMPONENTS LTD	
Training	0702	Departmental training (L&D)	Level 3 Award in Education vir	06	2023	329.00	62868	05/09/2022	KPIN	ITG INSTRUCTOR TRAINING LTD	
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	06	2023	267.60	62869	05/09/2022	KPIN	KLUBER LUBRICATION GB LTD	
Water Services	2087	Water Services	Freight Misc	06	2023	25.50	62869	05/09/2022	KPIN	KLUBER LUBRICATION GB LTD	
Water Services	2087	Water Services	BRUSHES-PAINT 2"	06	2023	49.20	62870	05/09/2022	KPIN	F G LANG (GRAYS) LTD	
Water Services	2087	Water Services	Freight Misc	06	2023	9.99	62870	05/09/2022	KPIN	F G LANG (GRAYS) LTD	
Water Services	2087	Water Services	Paint Kettle, 2 Litre, galvani	06	2023	50.04	62870	05/09/2022	KPIN	F G LANG (GRAYS) LTD	
ICT	2510	IT Communications	Firelink July 2022	06	2023	75611.89	62871	02/09/2022	KPIN	HOME OFFICE	GOVT
Property Services	1050	Building Maintenance	Alarm reader in bay	06	2023	434.50	62872	31/08/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1060	Grounds Maintenance	Clear front and rear garden	06	2023	376.27	62873	31/08/2022	KPIN	C R SWIFT LANDSCAPING LTD	
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	8214.23	62874	02/09/2022	KPIN	RIX PETROLEUM LIMITED	
Property Services	1050	Building Maintenance	Reception Front Door Not Closi	06	2023	100.00	62876	31/08/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Front car park barrier interco	06	2023	184.50	62877	31/08/2022	KPIN	BLAKE CONTRACTORS LTD	
Catering	4130	Hospitality & Entertaining	FPIN165130 CREDITS SEE KPIN627	06	2023	9.48	62878	04/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	CREDIT FPIN165132 AS DUP SEE K	06	2023	76.26	62879	14/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	PLEASE SEE FPIN165129	06	2023	28.15	62880	05/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	CREDIT FPIN165131 PLEASE SEE K	06	2023	82.93	62881	04/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	SEE FPIN165133 AS DUP UNDER KP	06	2023	38.48	62882	27/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	61.03	62883	20/06/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	SEE FPIN165142 FOR CREDIT SEE	06	2023	85.39	62884	25/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	CREDIT AS DUP FPIN145141 SE KP	06	2023	18.62	62885	07/07/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	DUP CREDITED UNDER FPIN165140	06	2023	42.81	62886	06/07/2022	KPIN	DONALD FREESTON	
Property Services	1050	Building Maintenance	CREDIT FOR KPIN62673 AS PER PA	06	2023	-222.00	62887	05/09/2022	KPIN	HS DOOR SYSTEMS LTD	
Human Resources	0960	Occupational Health	Counselling - AUGUST	06	2023	90.00	62888	02/09/2022	KPIN	MO HUTCHINSON	
Human Resources	0960	Occupational Health	Counselling - AUGUST	06	2023	45.00	62889	03/09/2022	KPIN	MO HUTCHINSON	
ICT	4005	IT Consumables	Samsung Galaxy Book NP755XDA-K	06	2023	769.00	62890	05/09/2022	KPIN	DATA PRO IT LIMITED	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	1676.08	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	1158.12	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	260.76	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	163.33	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	2381.38	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -APRIL	06	2023	2705.28	62891	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	96.90	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	61.90	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	65.00	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	61.90	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	243.21	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	154.41	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	107.39	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	63.44	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	61.19	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	281.22	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	74.97	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JUNE	06	2023	80.06	62892	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1050	Building Maintenance	Replace sewage pump	06	2023	5860.36	62893	30/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	2381.38	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	2705.28	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	1676.08	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	1158.12	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	260.76	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning -MAY	06	2023	163.33	62894	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	1676.08	62896	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	1158.12	62896	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	260.76	62896	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	163.33	62896	24/06/2022	KPIN	PINNACLE HOUSING	

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Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	2381.38	62896	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JUNE	06	2023	2705.28	62896	24/06/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	96.90	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	61.90	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	65.00	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	61.90	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	243.21	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	154.41	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	107.39	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	63.44	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	61.19	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	281.22	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	74.97	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -AUGUST	06	2023	80.06	62897	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	1676.08	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	1158.12	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	260.76	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	163.33	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	2381.38	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - JULY	06	2023	2705.28	62898	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	243.21	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	154.41	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	107.39	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	63.44	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	61.19	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	281.22	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	74.97	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	80.06	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	96.90	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	61.90	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	65.00	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance -MAY	06	2023	61.90	62899	24/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	1676.08	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	1158.12	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	260.76	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	163.33	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	2381.38	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning - AUGUST	06	2023	2705.28	62901	18/08/2022	KPIN	PINNACLE HOUSING	
Property Services	1050	Building Maintenance	Noisy foul water pump	06	2023	117.70	62902	31/05/2022	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	CONTRA KPIN 63059	06	2023	147.04	62903	31/08/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	CONTRA KPIN 63060	06	2023	1766.74	62904	31/08/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	CONTRA KPIN 63058	06	2023	8.38	62905	31/08/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	CONTRA KPIN 63059	06	2023	148.30	62906	31/08/2022	KPIN	PHS GROUP	
Property Services	1050	Building Maintenance	Bay door no 1.	06	2023	444.00	62907	05/09/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	Toilet/Shower Slowly Draining	06	2023	88.00	62908	05/09/2022	KPIN	ARVON DRAIN CLEARING	
Property Services	1050	Building Maintenance	Blocked wc	06	2023	88.00	62909	05/09/2022	KPIN	ARVON DRAIN CLEARING	
Property Services	1050	Building Maintenance	Blocked Toilet	06	2023	88.00	62910	05/09/2022	KPIN	ARVON DRAIN CLEARING	
Technical Services	2031	Managed Personal Protective Equipment	CONTRA KPIN59038	06	2023	20.52	62911	31/08/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	1050	Building Maintenance	Dishwasher Defective	06	2023	100.00	62912	05/09/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Training	0702	Departmental training (L&D)	Leadership Programme modules A	06	2023	2148.00	62913	05/09/2022	KPIN	MOMENTUM INCORPORATED LTD	
Property Services	1050	Building Maintenance	Wires Smouldering	06	2023	149.30	62914	04/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Electrical Load on Circuit	06	2023	115.18	62915	04/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Prevention	4021	Home Safety	PL09182 - Extension lead 4 gan	06	2023	79.60	62916	05/09/2022	KPIN	CPC	
Property Services	1510	Rates	B.I.D. LEVY INVOICE 2022/23	06	2023	483.75	62918	01/09/2022	KPIN	UTTLESFORD DISTRICT COUNCIL	GOVT
Human Resources	0960	Occupational Health	Counselling - AUGUST	06	2023	45.00	62921	03/09/2022	KPIN	MO HUTCHINSON	
Property Services	1050	Building Maintenance	Showers blocking	06	2023	88.00	62922	05/09/2022	KPIN	ARVON DRAIN CLEARING	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	39.40	62923	06/09/2022	KPIN	DIRECT MEATS	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.S Portwest F813 Iona Co	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.M Portwest F813 Iona Co	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.L Portwest F813 Iona Co	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.XL Portwest F813 Iona C	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.XXL Portwest F813 Iona	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.XXXL Portwest F813 Iona	06	2023	29.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2023	12.50	62924	05/09/2022	KPIN	SAFEQUIP LTD	
Human Resources	0960	Occupational Health	Counselling - JULY	06	2023	550.00	62925	20/08/2022	KPIN	WORKOUT SOLUTIONS	
ICT	4005	IT Consumables	Jabra EVOLVE 65 SE LINK380A MS	06	2023	108.48	62926	06/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	4005	IT Consumables	Shipping	06	2023	9.95	62926	06/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	06	2023	532.00	62927	06/09/2022	KPIN	SAFEQUARD MEDICAL TECHNOLOGIES LIMITED	
Training	0702	Departmental training (L&D)	Coaching sessions - ongoing	06	2023	765.00	62928	06/09/2022	KPIN	GENIUS WITHIN CIC	
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 177597	06	2023	250.00	62930	02/09/2022	KPIN	SMASHING GLASS & GLAZING LIMITED	
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC No 171572	06	2023	350.00	62931	06/07/2022	KPIN	SMASHING GLASS & GLAZING LIMITED	
Technical Services	2030	Operational Equipment Support	BOARDING UP - INC. No 171908	06	2023	2450.00	62932	12/07/2022	KPIN	SMASHING GLASS & GLAZING LIMITED	
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 176764	06	2023	500.00	62933	23/08/2022	KPIN	SMASHING GLASS & GLAZING LIMITED	
Property Services	1040	Planned Works	CONTRA KPIN 60769 - INV CANCEL'D	06	2023	-649.44	62934	05/09/2022	KPIN	WAGNER UK LIMITED	
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	06	2023	266.67	62935	05/09/2022	KPIN	WAGNER UK LIMITED	
Property Services	2903	Consultancy Fees	Lease agreement CTIL/Cornersto	06	2023	750.00	62937	27/07/2022	KPIN	BIRKETTS LLP	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	06	2023	1250.00	62938	22/08/2022	KPIN	CYCLEScheme LTD	
ICT	2510	IT Communications	Year 2 licensing & support cos	06	2023	5923.55	62940	01/09/2022	KPIN	8x8 UK LIMITED	
Property Services	1050	Building Maintenance	Pigeons Roosting	06	2023	245.00	62942	06/09/2022	KPIN	MID-ESSEX PEST CONTROL	
Finance & Pay	2903	Consultancy Fees	Consultancy work on employee I	06	2023	500.00	62943	31/08/2022	KPIN	PSTAX	

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COVID19	2903	Consultancy Fees	Essex New Ways Of Working Prop	06	2023	15000.00	62944	06/09/2022	KPIN	MOVEWORKS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Diamond blade for GEM11 ring c	06	2023	75.98	62945	06/09/2022	KPIN	S P SERVICES (UK) LTD
Human Resources	0960	Occupational Health	HEARING TEST	06	2023	500.00	62946	02/09/2022	KPIN	HEALTH MANAGEMENT LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	06	2023	1940.02	62947	06/09/2022	KPIN	POTTER RAPER LIMITED
Training	0707	Externally provided operational training	LGV Training 6-12 Sept 2022-Ja	06	2023	550.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	06	2023	50.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest	06	2023	26.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	06	2023	55.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	06	2023	40.00	62949	07/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	06	2023	133.66	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	06	2023	8.34	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	06	2023	6.21	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	06	2023	3.54	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	06	2023	47.90	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2023	18.88	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2023	19.00	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2023	17.40	62950	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	8yd.skip to be placed in betwe	06	2023	294.01	62951	06/09/2022	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - AUG	06	2023	49.00	62952	27/08/2022	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1040	Planned Works	Water Hygiene Review year 2: 1	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 1	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	06	2023	96.70	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	06	2023	50.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 3	06	2023	175.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 3	06	2023	50.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 7	06	2023	175.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 7	06	2023	50.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 7	06	2023	146.70	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 7	06	2023	171.90	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 7	06	2023	146.70	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 8	06	2023	126.00	62953	31/08/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Training	0707	Externally provided operational training	Hire of venue	06	2023	333.32	62955	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	ECFRS Hire of Lee Valley Legac	06	2023	2300.04	62956	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	ECFRS Hire of Lee Valley Legac	06	2023	8050.14	62956	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	ECFRS Hire of Lee Valley Legac	06	2023	3450.06	62957	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	64.17	62958	07/09/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	CONSULTATION	06	2023	360.00	62959	07/09/2022	KPIN	DR RACHEL JONES
Operations - USAR	2401	Laundry	JOHN04	06	2023	549.04	63039	20/08/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	Water Rescue (White) Safety He	06	2023	85.00	63050	23/02/2022	KPIN	FUTURE SAFETY LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	9.39	63050	23/02/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Yellow) Helmet -	06	2023	850.00	63050	23/02/2022	KPIN	FUTURE SAFETY LIMITED
ICT	2040	IT Maintenance and Contracts	Quarterly LTS fixed fee 1.09.2	06	2023	3000.00	63051	17/08/2022	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Oven Flame Cutting Out	06	2023	100.00	63052	08/09/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	4016	Recruitment	Recruitment of the Assistant	06	2023	16733.70	63053	05/09/2022	KPIN	MACKENZIE KING
ICT	4005	IT Consumables	VISOR MOUNTED H/FREE (Product	06	2023	522.60	63054	07/09/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	PUSHBUTTON PTT (Product code:	06	2023	357.60	63054	07/09/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	06	2023	20.00	63054	07/09/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 61414	06	2023	-26.19	63056	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CONTRA KPIN 62906	06	2023	-148.30	63057	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CONTRA KPIN 62905	06	2023	-8.38	63058	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CONTRA KPIN 62903	06	2023	-147.04	63059	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CONTRA KPIN 62904	06	2023	-1766.74	63060	06/09/2022	KPIN	PHS GROUP
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	50.00	63064	23/08/2022	KPIN	TERBERG DTS UK LIMITED
Sprayer Backpack	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	06	2023	3136.00	63064	23/08/2022	KPIN	TERBERG DTS UK LIMITED
Human Resources	0960	Occupational Health	Recruit Medical £190	06	2023	930.00	63065	31/08/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Physiotherapy - AUGUST	06	2023	724.00	63067	01/08/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
ICT	2040	IT Maintenance and Contracts	Alcumus COSHH Year 2	06	2023	7820.00	63090	07/09/2022	KPIN	ALCUMUS SYPOL LTD
ICT	2040	IT Maintenance and Contracts	Outstanding year 2 balance 125	06	2023	1255.00	63090	07/09/2022	KPIN	ALCUMUS SYPOL LTD
Property Services	1050	Building Maintenance	Ant Infestation	06	2023	73.00	63091	06/09/2022	KPIN	NBC ENVIRONMENT LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	06	2023	5500.00	63093	08/09/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	288.90	63096	09/09/2022	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	13.85	63097	09/09/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	06	2023	28.00	63098	09/09/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	06	2023	61.20	63098	09/09/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	06	2023	37.50	63098	09/09/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	06	2023	76.50	63098	09/09/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	2903	Consultancy Fees	Consultancy Days August 2022	06	2023	11724.08	63099	07/09/2022	KPIN	CONSTELLIA PUBLIC LIMITED
ICT	4005	IT Consumables	Logitech Slim Folio Pro Keyboa	06	2023	136.85	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Surface Mobile mouse	06	2023	24.98	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	06	2023	49.50	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS

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ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	06	2023	646.25	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech MK270 Wireless Deskto	06	2023	37.20	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo E14 65W AC Adapter (USB	06	2023	59.68	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	StarTech.com 2m Mini DisplayPo	06	2023	15.20	63100	08/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	06	2023	104.29	63105	09/09/2022	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	06	2023	691.20	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	sanj HANDHELD	06	2023	172.80	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ HANDHELD	06	2023	172.80	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ HANDHELD	06	2023	172.80	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ HANDHELD	06	2023	172.80	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	06	2023	574.58	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	06	2023	1510.44	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	06	2023	172.80	63106	09/09/2022	KPIN	AIRWAVE SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant - Chemgene HL04H C	06	2023	170.56	63107	15/08/2022	KPIN	KAYS MEDICAL LTD
Workshops Management	3050	Leasing Charges	EN68WVS Inf Ex	06	2023	374.01	63109	14/08/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Bay door - cables getting jamm	06	2023	160.00	63110	09/09/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Pendant Light Fitting	06	2023	511.41	63112	11/09/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	EICR Remedials	06	2023	782.98	63113	11/09/2022	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2023	240.00	63114	11/09/2022	KPIN	TOTAL ADVANCED
Training	4130	Hospitality & Entertaining	Catering WTC 1&2/9/22	06	2023	156.00	63115	11/09/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk 1&2/9/22	06	2023	9.00	63115	11/09/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery 1&2/9/22	06	2023	10.00	63115	11/09/2022	KPIN	THE SANDWICH MAN
ICT	2510	IT Communications	CALL & DATA CHARGES	06	2023	936.68	63116	10/08/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	06	2023	92.71	63117	10/08/2022	KPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Initial Assessment E50	06	2023	360.00	63119	28/07/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2023	8.07	63122	12/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	06	2023	112.96	63123	12/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	06	2023	113.00	63123	12/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	2087	Water Services	Re-Calibration of TSI Flowmast	06	2023	340.00	63124	08/09/2022	KPIN	YOUNG CALIBRATION LTD
Water Services	2087	Water Services	Return Carriage	06	2023	15.00	63124	08/09/2022	KPIN	YOUNG CALIBRATION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	63125	12/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	81.17	63126	12/09/2022	KPIN	DONALD FREESTON
Technical Services	2032	Operational Equip-Initial Purchase	Harkie HeftyFlec Rigging Rope,	06	2023	134.90	63166	21/07/2022	KPIN	TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Texora - Compact Slings 80cm T	06	2023	58.65	63166	21/07/2022	KPIN	TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Texora - Compact Slings 120cm	06	2023	165.75	63166	21/07/2022	KPIN	TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Quote Ref: 159878	06	2023	0.00	63166	21/07/2022	KPIN	TREE KIT LTD
Training	0702	Departmental training (L&D)	Managing Benefits foundation a	06	2023	1495.00	63168	12/09/2022	KPIN	THE KNOWLEDGE ACADEMY
ICT	4005	IT Consumables	RDP4600P1WEBQRB Black leather	06	2023	276.00	63169	12/09/2022	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage & packing	06	2023	8.60	63169	12/09/2022	KPIN	PETER JONES ILG LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	06	2023	42247.73	63170	13/09/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	06	2023	154340.95	63170	13/09/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	06	2023	19220.87	63171	13/09/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.34 5.11 Fast-Tac	06	2023	33.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 36.31 5.11 Fast-Tac	06	2023	33.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 34.34 5.11 Fast-Tac	06	2023	33.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 34.34 5.11 Fast-Tac	06	2023	33.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 32.33 5.11 Fast-Tac	06	2023	33.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 32.33 5.11 Fast-Tac	06	2023	66.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 32.33 5.11 Fast-Tac	06	2023	66.00	63172	12/09/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	06	2023	5.95	63172	12/09/2022	KPIN	TACTREE
Operations	4111	Subsistence Allowances	Acommodation	06	2023	320.00	63173	12/09/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	ICL2 12-15 September 2022 Cour	06	2023	3105.00	63173	12/09/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2023	65.00	63174	08/09/2022	KPIN	ELIJAH INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Broken Tile	06	2023	4359.00	63175	13/09/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Bay tile smashed	06	2023	309.60	63176	13/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3297.97	63178	12/09/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Intruder alarm	06	2023	158.10	63179	12/09/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	ALP bay door	06	2023	408.00	63180	13/09/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Various keys	06	2023	40.00	63181	13/09/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2 Keys with number 369 (Silver	06	2023	10.00	63182	13/09/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Intruder alarm issue with sett	06	2023	227.78	63184	12/09/2022	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers August 2022	06	2023	1666.76	63185	13/09/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	06	2023	66.67	63185	13/09/2022	KPIN	FIDELITI LIMITED
Purchasing & Supply	1310	Cleaning products	FIRS11	06	2023	143.95	63226	08/09/2022	KPIN	FIRSTCALL CORPORATION LTD
Property Services	1050	Building Maintenance	One of the Emergency Lights in	06	2023	290.60	63247	11/09/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Magnetic Door Holds	06	2023	150.00	63248	12/09/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Dell P2319H	06	2023	360.00	63250	13/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Air con unit leaking - bin ben	06	2023	97.51	63251	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con and extract system not	06	2023	97.51	63252	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Tap Not Working	06	2023	170.64	63253	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak - Investigation Required	06	2023	498.44	63254	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Con Fault	06	2023	97.51	63255	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Heat From Radiators	06	2023	195.02	63256	13/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Flooring Renewal	06	2023	120.00	63257	14/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2023	16.00	63258	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Socks & Leak	06	2023	84.00	63258	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	06	2023	9.50	63258	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck, Cuff, Z	06	2023	187.00	63259	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2023	16.00	63259	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck, Cuff an	06	2023	77.00	63259	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2023	16.00	63259	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	06	2023	9.50	63259	13/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	06	2023	11.35	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2023	8.80	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	06	2023	13.44	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2023	57.00	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2023	9.44	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	06	2023	72.50	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	06	2023	42.45	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	06	2023	450.90	63260	13/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay door 4 OOH 8/9/22	06	2023	270.00	63261	14/09/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Hire of 19 plants - SEPT	06	2023	252.80	63262	05/09/2022	KPIN	PLANTERIA GROUP UK LTD
ICT	4005	IT Consumables	Samsung Galaxy Tab A7 Lite SM-	06	2023	2826.00	63265	14/09/2022	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Samsung Galaxy Tab A7 Lite SM-	06	2023	314.00	63265	14/09/2022	KPIN	DATA PRO IT LIMITED
Catering	2017	Canteen Equipment	4no boxes of 2x5 Ltrs of spark	06	2023	92.00	63266	14/09/2022	KPIN	SPARKLE UK LTD
Property Services	1499	Furniture and Fittings	2 keys with code (W8557) requi	06	2023	16.50	63267	14/09/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE TOP UP1	06	2023	1500.00	63268	12/09/2022	KPIN	QUADIENT UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	64.65	63269	14/09/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Flooring Replacement	06	2023	2966.64	63288	14/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Fraying Carpet	06	2023	1430.00	63289	15/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	1751.80	63290	14/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3728.14	63291	14/09/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	4016	Recruitment	CONTRA FPIN 165163	06	2023	7500.00	63292	18/08/2022	KPIN	PORTFOLIO PAYROLL LIMITED
Operations - USAR	2030	Operational Equipment Support	Stihl chainsaw Dynamic ThermoV	06	2023	48.50	63293	04/07/2022	KPIN	ERNEST DOE & SONS LTD
Operations - USAR	2030	Operational Equipment Support	Carriage charge from Supplier	06	2023	5.00	63293	04/07/2022	KPIN	ERNEST DOE & SONS LTD
Training	0707	Externally provided operational training	Casualty Care 2 day 1&2, 3&4,	06	2023	7050.00	63295	15/09/2022	KPIN	GIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day 1&8/19 Augu	06	2023	2300.00	63295	15/09/2022	KPIN	GIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	06	2023	750.00	63295	15/09/2022	KPIN	GIPHER MEDICAL CONSULTANCY LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 30/8 and 1/9/22	06	2023	54.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC 30/8 and 1/9/22	06	2023	25.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 31/8 and 2/9/22	06	2023	54.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC 31/8 and 2/9/22	06	2023	5.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 4/9/22	06	2023	54.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC 5/9/22	06	2023	10.00	63296	04/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 30/8 and 1/9/22	06	2023	54.00	63297	30/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC 30/8 and 1/9/22	06	2023	25.00	63297	30/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 31/8 and 2/9/22	06	2023	54.00	63297	30/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC 31/8 and 2/9/22	06	2023	5.00	63297	30/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 22nd - 28th Augus	06	2023	54.00	63298	26/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	06	2023	25.00	63298	26/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 22nd - 28th Augus	06	2023	121.50	63298	26/08/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	06	2023	15.00	63298	26/08/2022	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Sector	06	2023	350.00	63299	09/09/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Incident plan	06	2023	255.00	63299	09/09/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Incident Risk Managem	06	2023	210.00	63299	09/09/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Other Agency	06	2023	198.00	63299	09/09/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	15.00	63299	09/09/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	23.50	63301	15/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	188.46	63303	16/09/2022	KPIN	DIRECT MEATS
Training	0707	Externally provided operational training	LGV Training 13-19 Sept 2022-P	06	2023	550.00	63305	15/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	63305	15/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	06	2023	55.00	63305	15/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	63305	15/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manovering Test	06	2023	40.00	63305	15/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	6099	Subscriptions - Corporate	Annual Xpert HR Subscription	06	2023	6225.00	63306	16/09/2022	KPIN	VINE HR LIMITED
Training	0702	Departmental training (L&D)	Ongoing coaching and TLQ 360s	06	2023	165.00	63307	16/09/2022	KPIN	INSPIRING OD LIMITED
Technical Services	2030	Operational Equipment Support	H21 Q - Matrix Specialist Harne	06	2023	2903.60	63308	15/09/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	FEDEX Courier Service	06	2023	13.99	63308	15/09/2022	KPIN	THE HEIGHTEC GROUP LTD
ICT	4005	IT Consumables	ThinkPad E14 AMD Ryzen 5 5625U	06	2023	7212.00	63309	15/09/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Door sticking	06	2023	271.92	63312	16/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Faulty Toilet Lock	06	2023	153.50	63313	16/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Oil Drums Removal	06	2023	125.50	63315	16/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	4988.74	63316	15/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	06	2023	3441.36	63317	15/09/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	3436	Fuel Pump Maintenance	Replace derv tank pump	06	2023	2518.91	63318	16/09/2022	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Labour	06	2023	700.00	63318	16/09/2022	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Draught strip to rear persone	06	2023	161.97	63319	16/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	CFRMIS development call off da	06	2023	6697.50	63322	16/09/2022	KPIN	CIVICA UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 160-1	06	2023	129.60	63324	17/09/2022	KPIN	NUMATIC INTERNATIONAL LTD
Water Services	2087	Water Services	Deb Universal Wipes	06	2023	70.16	63326	16/09/2022	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	253.72	63327	25/08/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	81.80	63329	20/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	63330	20/09/2022	KPIN	DONALD FREESTON
Service Leadership Team	2902	Legal Expenses	Legal Review of CCS Network Se	06	2023	1697.80	63335	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Provide Draft Contract for hea	06	2023	2619.00	63340	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Technical Services	2030	Operational Equipment Support	MC1 - FEDEX Courier Service	06	2023	29.99	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	CKS2 - ASTRA K'biner, steel, o	06	2023	90.10	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	LA02H - Piranha Adjustable L'y	06	2023	1690.65	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	L02M125S - TENSOR twin fyard	06	2023	1694.48	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N120P - Sling, nylon, 25mm	06	2023	221.09	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD

Essex County Fire and Rescue Service
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Technical Services	2030	Operational Equipment Support	S25N240P - Sling, nylon, 25mm	06	2023	319.60	63345	16/09/2022	KPIN	THE HEIGHTEC GROUP LTD	
Operations	6801	Section 13/16 out	Cross border charges 3 year av	06	2023	5366.67	63346	10/06/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL	GOVT
Property Services	1050	Building Maintenance	Magnetic Door Holds Not Workin	06	2023	240.00	63347	16/09/2022	KPIN	FISK FIRE PROTECTION LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2023	59.00	63348	20/09/2022	KPIN	HI-TEC EUROPE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2023	59.00	63349	20/09/2022	KPIN	HI-TEC EUROPE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2023	59.00	63349	20/09/2022	KPIN	HI-TEC EUROPE LTD	
ICT	4005	IT Consumables	PX0410/02P/5560 BULGIN LIMITED	06	2023	9.02	63350	20/09/2022	KPIN	CPC	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	18.46	63351	21/09/2022	KPIN	DONALD FREESTON	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	06	2023	37928.70	63354	26/08/2022	KPIN	ANGLOCO LTD	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	06	2023	37928.70	63355	26/08/2022	KPIN	ANGLOCO LTD	
IT Projects-Earmarked Res Funded	2510	IT Communications	SEP/OCT MONTHLY CHARGE	06	2023	4881.69	63357	15/09/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Late Payment Charge	06	2023	173.06	63357	15/09/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
Property Services	3436	Fuel Pump Maintenance	Derv pump hose	06	2023	399.00	63361	21/09/2022	KPIN	VECTEC LTD	
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	06	2023	40.80	63362	21/09/2022	KPIN	F G LANG (GRAYS) LTD	
Water Services	2087	Water Services	Freight Misc	06	2023	9.99	63362	21/09/2022	KPIN	F G LANG (GRAYS) LTD	
ICT	4005	IT Consumables	Bury CP1000 Phone	06	2023	540.00	63363	20/09/2022	KPIN	CO-STAR COMPONENTS	
Technical Services	2303	Clothing & Footwear	ECFRS Undress Tunic Jacket 44R	06	2023	650.00	63364	21/09/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD	
Training	4130	Hospitality & Entertaining	Catering WTC 05th - 11th Septe	06	2023	559.00	63365	21/09/2022	KPIN	THE SANDWICH MAN	
Training	4130	Hospitality & Entertaining	Delivery	06	2023	30.00	63365	21/09/2022	KPIN	THE SANDWICH MAN	
Training	4130	Hospitality & Entertaining	Milk	06	2023	34.50	63365	21/09/2022	KPIN	THE SANDWICH MAN	
Purchasing & Supply	2303	Clothing & Footwear	Magnum Precision Site master M	06	2023	30.00	63366	21/09/2022	KPIN	HI-TEC EUROPE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2023	236.00	63366	21/09/2022	KPIN	HI-TEC EUROPE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2023	118.00	63367	21/09/2022	KPIN	HI-TEC EUROPE LTD	
Property Services	1499	Furniture and Fittings	DUP OF KPIN60907 SEE FPIN16516	06	2023	242.27	63368	11/07/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1050	Building Maintenance	Rear bay door 4	06	2023	222.00	63369	21/09/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1050	Building Maintenance	HS 8646 Bottom panel bay door	06	2023	1488.00	63370	21/09/2022	KPIN	HS DOOR SYSTEMS LTD	
Finance & Pay	2903	Consultancy Fees	Quarter 3 commission for aeria	06	2023	7505.51	63375	22/09/2022	KPIN	TELEMASTER LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freigh Misc	06	2023	50.00	63376	20/09/2022	KPIN	TERBERG DTS UK LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	06	2023	3136.00	63376	20/09/2022	KPIN	TERBERG DTS UK LIMITED	
Property Services	2903	Consultancy Fees	Professional fees based on dee	06	2023	1750.00	63377	21/09/2022	KPIN	BIRKETTS LLP	
Water Services	2087	Water Services	50707 JSP EVO3 Comfort machine	06	2023	167.94	63378	20/09/2022	KPIN	SCREWFIX DIRECT LTD	
Water Services	2087	Water Services	947FG No Nonsense Red Oxide Me	06	2023	13.32	63378	20/09/2022	KPIN	SCREWFIX DIRECT LTD	
ICT	4005	IT Consumables	Jabra EVOLVE 65 SE LINK380A MS	06	2023	108.48	63379	22/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	4005	IT Consumables	Shipping	06	2023	9.95	63379	22/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD	
ICT	2510	IT Communications	RENTAL / USAGE 28.09.22 - 27.1	06	2023	94.15	63380	22/09/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	157.60	63381	23/09/2022	KPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	75.57	63382	17/09/2022	KPIN	BLACKBERRY BAKERY LIMITED	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	67.68	63383	10/09/2022	KPIN	BLACKBERRY BAKERY LIMITED	
Property Services	1030	Int Decs/Alts & Improvements	Carpet on stair riser	06	2023	120.00	63384	22/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS	
Training	0702	Departmental training (L&D)	Influencing and negotiation up	06	2023	445.00	63385	25/08/2022	KPIN	GOVNET COMMUNICATIONS	
Property Services	1499	Furniture and Fittings	Replacement blinds	06	2023	456.00	63387	23/09/2022	KPIN	NANTMOR BLINDS LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Sock & Leak)	06	2023	49.00	63389	23/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	06	2023	9.50	63389	23/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	06	2023	62.46	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	06	2023	415.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2023	60.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2023	60.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2023	60.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2023	60.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	06	2023	60.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	45266- Banding Expamet 12.7mm	06	2023	69.38	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	Freight Misc	06	2023	30.00	63390	23/09/2022	KPIN	PLATE & LOCATE LTD	
Training	0702	Departmental training (L&D)	Year two CIPP Foundation Degre	06	2023	3295.00	63394	23/09/2022	KPIN	IPP EDUCATION LIMITED	
Training	0702	Departmental training (L&D)	Associate student membership	06	2023	140.00	63395	23/09/2022	KPIN	IPP EDUCATION LIMITED	
ICT	4005	IT Consumables	Charger for Microsoft Surface	06	2023	30.00	63397	23/09/2022	KPIN	DATA PRO IT LIMITED	
ICT	4005	IT Consumables	Power Bank - 20000mah 100W USB	06	2023	247.00	63397	23/09/2022	KPIN	DATA PRO IT LIMITED	
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	06	2023	16.00	63398	23/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Seals & Leak	06	2023	42.00	63398	23/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	06	2023	9.50	63398	23/09/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Property Services	1050	Building Maintenance	Alert lighting in the TV room	06	2023	90.00	63400	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Faulty Extractor	06	2023	150.79	63401	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Bay lighting replacements	06	2023	3053.19	63402	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Towel Rail quoted works	06	2023	735.74	63403	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Light/Sounder Replacement	06	2023	119.76	63404	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1030	Int Decs/Alts & Improvements	yard lighting	06	2023	345.00	63405	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Socket in bay - trips	06	2023	135.00	63406	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Intruder alarm setting issues	06	2023	175.00	63407	23/09/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Training	4130	Hospitality & Entertaining	Catering Harlow 12th - 18th Se	06	2023	121.50	63408	18/09/2022	KPIN	BLAKE CONTRACTORS LTD	
Training	4130	Hospitality & Entertaining	70 Delivery	06	2023	70.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering STC 12th - 18th Septe	06	2023	108.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	STC Delivery	06	2023	20.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering 32 12th - 18th Septem	06	2023	216.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	32 Delivery	06	2023	60.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering Southend 12th - 18th	06	2023	216.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	30 Delivery	06	2023	120.00	63408	18/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering OTC 05th - 11th Septe	06	2023	202.50	63409	09/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	OTC Delivery	06	2023	125.00	63409	09/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering CTC 05th - 11th Septe	06	2023	175.50	63409	09/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	CTC Delivery	06	2023	20.00	63409	09/09/2022	KPIN	SARAHS CATERING LIMITED	
Training	4130	Hospitality & Entertaining	Catering Maldon 05th - 11th Se	06	2023	216.00	63409	09/09/2022	KPIN	SARAHS CATERING LIMITED	

Essex County Fire and Rescue Service
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Training	4130	Hospitality & Entertaining	46 Delivery	06	2023	60.00	63409	09/09/2022	KPIN	SARAHs CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Harlow 05th - 11th Se	06	2023	67.50	63409	09/09/2022	KPIN	SARAHs CATERING LIMITED
Training	4130	Hospitality & Entertaining	70 Delivery	06	2023	35.00	63409	09/09/2022	KPIN	SARAHs CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Southend 05th - 11th	06	2023	67.50	63409	09/09/2022	KPIN	SARAHs CATERING LIMITED
Training	4130	Hospitality & Entertaining	30 Delivery	06	2023	30.00	63409	09/09/2022	KPIN	SARAHs CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	212.57	63412	15/09/2022	KPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B118	Asset Protection	Coggeshall	06	2023	15987.45	63419	06/09/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	Hawke	06	2023	18272.92	63419	06/09/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	West Mersea	06	2023	11442.56	63419	06/09/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Corporate Comms	6822	Ceremonies	A4 silver frames	06	2023	765.50	63421	23/09/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	68.00	63422	08/09/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	61.20	63423	16/09/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	183.65	63424	08/09/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1040	Planned Works	Fly Prevention: 132-Kelvedon P	06	2023	155.00	63425	22/09/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	06	2023	85.00	63426	23/09/2022	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	83.65	63428	24/09/2022	KPIN	BLACKBERRY BAKERY LIMITED
Technical Services	2030	Operational Equipment Support	22-796035 Strut Converter part	06	2023	259.00	63430	23/09/2022	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2023	15.00	63430	23/09/2022	KPIN	VIMPEX LTD
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1471.54	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	2341.13	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1393.58	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1628.98	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	755.00	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1255.66	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	724.71	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	2432.33	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	4983.54	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1259.28	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1188.75	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1601.79	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	610.88	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1005.12	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1549.15	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1255.66	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1033.40	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1156.19	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - SEPTEMBER	06	2023	1342.72	63431	28/09/2022	KPIN	MONTHIND CLEAN LLP
Technical Services	2030	Operational Equipment Support	Instructor ID Bands	06	2023	478.75	63434	22/09/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2023	24.00	63434	22/09/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Property Services	1050	Building Maintenance	Leaking Manhole Cover	06	2023	88.00	63435	26/09/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	06	2023	88.00	63436	26/09/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drains	06	2023	1350.00	63438	26/09/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Urinal	06	2023	88.00	63439	26/09/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Not Draining	06	2023	88.00	63440	26/09/2022	KPIN	ARVON DRAIN CLEARING
Innovation & Change Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Civica Web API (Quote number:	06	2023	8332.00	63443	26/09/2022	KPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	Storage assistance	06	2023	396.00	63444	26/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Technical Services	2030	Operational Equipment Support	DJR360ZK - Twin 18V Brushless	06	2023	553.80	63445	26/09/2022	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	BL1850B - Battery 5.0 Ah, 18V	06	2023	353.60	63445	26/09/2022	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2023	15.00	63445	26/09/2022	KPIN	VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2023	141.62	63446	28/07/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	93.94	63447	22/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	9.48	63450	26/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2023	76.95	63451	26/09/2022	KPIN	DONALD FREESTON
Service Leadership Team	6099	Subscriptions - Corporate	CIPFA Procurement & Commission	06	2023	506.00	63459	12/08/2022	KPIN	CIPFA BUSINESS LTD
Technical Services	2030	Operational Equipment Support	Repair Hoses as per attached s	06	2023	968.76	63465	27/09/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packing	06	2023	180.00	63465	27/09/2022	KPIN	FIRE HOSETECH LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sanitary Welfare Kit	06	2023	310.10	63466	27/09/2022	KPIN	AERO HEALTHCARE LTD
Training	4130	Hospitality & Entertaining	Catering WTC 12th - 18th Septe	06	2023	507.00	63467	23/09/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2023	30.00	63467	23/09/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2023	29.25	63467	23/09/2022	KPIN	THE SANDWICH MAN
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	06	2023	59.55	63471	27/09/2022	KPIN	ARCO LTD
Property Services	1501	Rent Paid	Rent - Old Harlow	06	2023	3981.51	63472	01/09/2022	KPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	06	2023	3887.48	63477	27/09/2022	KPIN	INSIGHT DIRECT (UK) LTD
Training	0707	Externally provided operational training	Ben Nye Mass Casualty Blood Po	06	2023	150.15	63480	27/09/2022	KPIN	S P SERVICES (UK) LTD
Training	0707	Externally provided operational training	LGV Training 6-12 Sept 2022 Ke	06	2023	550.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	06	2023	50.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	06	2023	37.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	06	2023	55.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2023	115.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manovering Test	06	2023	40.00	63496	29/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - August 2022	06	2023	2784.13	63500	29/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - September 20	06	2023	2784.13	63501	29/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1302	Electricity	Electricity usage at temporary	06	2023	454.85	63502	31/08/2022	KPIN	TREE FELLA LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	06	2023	65.00	63507	29/09/2022	KPIN	MID-ESSEX PEST CONTROL
Corporate Comms	6822	Ceremonies	Balance Long Service Event	06	2023	4205.92	63509	29/09/2022	KPIN	THE LION INN
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2023	56.27	63510	12/09/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2023	703.30	63511	05/09/2022	KPIN	LLOYDS BANK
Workshops Management	3050	Leasing Charges	CONTRA KPIN 60204 - VAT ERROR	06	2023	-314.55	165124	12/06/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Tracy King GF19DMX Inf Ext 12/	06	2023	341.25	165125	12/06/2022	FPIN	LEX AUTOLEASE LTD
Training	0702	Departmental training (L&D)	CONTRA KPIN 62431	06	2023	5300.00	165126	04/05/2022	FPIN	POLICE CRIME PREVENTION INITIATIVES LIMITED

Essex County Fire and Rescue Service
September 2022 Purchase Invoice Data

ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 62345 - INPUT IN E	06	2023	-12768.00	165128	16/08/2022	FPIN	SAFETY CULTURE PTY LIMITED	
Catering	4130	Hospitality & Entertaining	CREDIT FOR KPIN62880 DUP OF KP	06	2023	-28.15	165129	06/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	DUMMY CREDIT FOR KPIN62787 SEE	06	2023	-9.48	165130	06/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	CREDITS KPIN62881 SEE KPIN6271	06	2023	-82.93	165131	06/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	CREDITS KPIN62879 DUP SEE KPIN	06	2023	-76.26	165132	06/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	DUMMY CREDIT AS DUP FOR KPIN62	06	2023	-38.48	165133	06/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	DUMMY CREDIT FOR KPIN57850 SEE	06	2023	-185.62	165135	06/09/2022	FPIN	DIRECT MEATS	
COVID19	2040	IT Maintenance and Contracts	CONTRA KPIN 62115 -INPUT IN ER	06	2023	-3048.00	165137	31/07/2022	FPIN	WORK NETWORKS LIMITED	
Training	0702	Departmental training (L&D)	CONTRA KPIN 62403 - DUPLICATE	06	2023	-1274.17	165138	18/08/2022	FPIN	WATSON MARTIN PARTNERSHIP	
Training	0702	Departmental training (L&D)	CONTRA KPIN 62804 - DUPLICATE	06	2023	-4166.67	165139	18/08/2022	FPIN	WATSON MARTIN PARTNERSHIP	
Catering	4130	Hospitality & Entertaining	DUMMY CREDIT RAISED FOR KPIN62	06	2023	-42.81	165140	07/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	DUP PLEASE SEE KPIN62710	06	2023	-18.62	165141	07/09/2022	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KPIN62884 DUP PLEASE SEE KPIN6	06	2023	-85.39	165142	07/09/2022	FPIN	DONALD FREESTON	
Training	0715	Operational training item resources	CREDIT RAISED - NO VAT ON INVO	06	2023	-12420.00	165144	08/09/2022	FPIN	GREENWICH LEISURE LIMITED	
Training	0715	Operational training item resources	NO VAT ON KPIN61377	06	2023	-1207.68	165145	08/09/2022	FPIN	GREENWICH LEISURE LIMITED	
Training	0715	Operational training item resources	NO VAT ON KPIN61378	06	2023	-400.00	165146	08/09/2022	FPIN	GREENWICH LEISURE LIMITED	
Training	0715	Operational training item resources	CREDIT FOPR KPIN61354 NO VAT O	06	2023	-4140.00	165147	08/09/2022	FPIN	GREENWICH LEISURE LIMITED	
Perf Mgmt & Impr	0709	Performance Management	Data Protection Renewal 2022	06	2023	2895.00	165149	08/09/2022	FPIN	INFORMATION COMMISSIONER'S OFFICE	GOVT
ICT	4005	IT Consumables	FOR KPIN54651 AS DUPLICATE	06	2023	-253.67	165150	08/09/2022	FPIN	DELL CORPORATION LTD	
Property Services	1040	Planned Works	KPIN 59688 PAID AT WRONG RATE	06	2023	-235.00	165151	31/05/2022	FPIN	OPTIMUM POWER SERVICES LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN57020	06	2023	-85.00	165152	12/09/2022	FPIN	FUTURE SAFETY LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN57020	06	2023	-850.00	165152	12/09/2022	FPIN	FUTURE SAFETY LIMITED	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN57020	06	2023	-9.39	165152	12/09/2022	FPIN	FUTURE SAFETY LIMITED	
Workshops Management	3050	Leasing Charges	CONTRA KPIN 62507 - VAT ERROR	06	2023	-4747.80	165153	16/08/2022	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	James Taylor EX69TUH Y4 Car (C	06	2023	5148.42	165154	16/08/2022	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	CONTRA KPIN 60220 - DUPLICATE	06	2023	-314.55	165155	12/06/2022	FPIN	LEX AUTOLEASE LTD	
Training	0702	Departmental training (L&D)	DUMMY CREDIT FOR KPIN62662 UND	06	2023	-995.00	165156	15/09/2022	FPIN	CLF DISTRIBUTION LTD	
Prevention	4001	Stationery	CREDIT KPIN 61520	06	2023	-420.00	165162	22/09/2022	FPIN	PICTURE FRAMES DIRECT	
Human Resources	4016	Recruitment	CREDIT KPIN 63292	06	2023	-7500.00	165163	22/09/2022	FPIN	PORTFOLIO PAYROLL LIMITED	
Property Services	1499	Furniture and Fittings	DUPLICATE PLS SEE KPIN60907	06	2023	-242.27	165168	23/09/2022	FPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1303	Fuel Oil	CREDIT FOR KPIN60408 DUP OF KP	06	2023	-820.44	165171	27/09/2022	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Training	0702	Departmental training (L&D)	dummy credit fro KPIN63392 as	06	2023	-895.00	165172	27/09/2022	FPIN	CLF DISTRIBUTION LTD	
Fire Pension Scheme	0986	FPS Transfer Values Payable	LTA/AA Charges 30th June 2019	06	2023	304804.00	165173	28/09/2022	FPIN	HM REVENUE & CUSTOMS	GOVT
Service Leadership Team	0986	FPS Transfer Values Payable	Description: LTA/AA charges 30	06	2023	119557.00	165174	28/09/2022	FPIN	HM REVENUE & CUSTOMS	GOVT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	06	2023	-112.45	165178	16/08/2022	FPIN	THUNDERPOLE	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	-10.00	165178	16/08/2022	FPIN	THUNDERPOLE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	06	2023	112.45	165179	16/08/2022	FPIN	THUNDERPOLE	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	10.00	165179	16/08/2022	FPIN	THUNDERPOLE	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2023	-50.00	165184	20/09/2022	FPIN	TERBERG DTS UK LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	06	2023	-3136.00	165184	20/09/2022	FPIN	TERBERG DTS UK LIMITED	