

Essex County Fire and Rescue Service
November 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	16.16	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	08	2023	8.28	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	08	2023	10.28	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	2.12	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	08	2023	35.60	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	08	2023	3.90	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	16.26	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	08	2023	56.20	55487	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1050	Building Maintenance	Dishwasher Fault	08	2023	260.00	55856	16/02/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	08	2023	850.00	56554	02/03/2022	KPIN	PTSD ESSEX	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	140.75	57081	23/02/2022	KPIN	AMP ENGINEERING	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	30.75	57081	23/02/2022	KPIN	AMP ENGINEERING	
Catering	4130	Hospitality & Entertaining	CONTRA FPIN165094	08	2023	185.62	57850	01/04/2022	KPIN	DIRECT MEATS	
IT Projects-Earmarked Res Funded	2014	Fixed Assets Under Construction ITC Equipment	CONTRA FPIN165236	08	2023	280.00	59381	18/05/2022	KPIN	BT BUSINESS DIRECT	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 60465	08	2023	50.00	59499	25/05/2022	KPIN	SAFETYSHOP	
Training	0710	Reserve funded training	Reserve funded training	08	2023	1490.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	325.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	430.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	1045.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	625.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	430.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	215.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	215.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	1050.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	2090.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	3135.00	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	1042.50	59897	08/06/2022	KPIN	MOMENTUM INCORPORATED LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	82.66	59945	31/05/2022	KPIN	AMP ENGINEERING	
Human Resources	4016	Recruitment	Recruitment	08	2023	40.00	60184	16/06/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	08	2023	74.00	60184	16/06/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	08	2023	54.00	60184	16/06/2022	KPIN	ESSEX COUNTY COUNCIL	
Finance & Pay	4028	Bank Charges	CONTRA FPIN 165271 - INPUT ERR	08	2023	10.00	60224	31/05/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 60466	08	2023	226.94	60320	22/06/2022	KPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	CREDIT KPIN 59499	08	2023	-60.00	60465	27/06/2022	KPIN	SAFETYSHOP	
Property Services	1499	Furniture and Fittings	CREDIT KPIN 60320	08	2023	-226.94	60466	27/06/2022	KPIN	SAFETYSHOP	
Property Services	1040	Planned Works	CONTRA FPIN - DUPLICATE	08	2023	720.00	60566	30/06/2022	KPIN	KAT SECURITIES	
Training	0710	Reserve funded training	Reserve funded training	08	2023	2090.00	60621	01/07/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	1695.00	60621	01/07/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2023	700.00	60621	01/07/2022	KPIN	MOMENTUM INCORPORATED LTD	
Corporate Comms	4008	Media Expenses	FRANKING MACHINE LEASE	08	2023	787.38	60751	02/07/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - MAY/JUNE	08	2023	1.44	60752	04/07/2022	KPIN	ROYAL MAIL GROUP LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	08	2023	3.55	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	122.01	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	1.77	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2023	2.72	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	08	2023	2.42	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2023	7.44	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	8.48	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	08	2023	9.18	60811	06/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Finance & Pay	4028	Bank Charges	CHARGES - JUNE	08	2023	10.00	60869	30/06/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	132.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	152.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	66.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	51.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	210.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	93.33	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	66.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	205.83	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	170.33	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	94.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	206.50	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	111.50	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	50.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	84.66	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	200.00	61205	31/05/2022	KPIN	ZEST RECYCLE LTD	

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Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2023	846.38	61826	03/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS JCad version 5 upgrade	08	2023	4295.00	61879	08/08/2022	KPIN	JCAD LIMITED
Property Services	1499	Furniture and Fittings	Please affix door if possible	08	2023	170.50	62462	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Remove small drinks machine	08	2023	214.87	62471	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Please source poles and instal	08	2023	716.82	62473	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	08	2023	4.25	62484	23/08/2022	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ignitor, gas	08	2023	35.92	62484	23/08/2022	KPIN	CPC
Water Services	2087	Water Services	FS00001308	08	2023	1161.40	62573	25/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2303	Clothing & Footwear	New Balance Trainer 860 size E	08	2023	56.25	62587	25/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 65571	08	2023	144.80	62666	01/08/2022	KPIN	ZEST RECYCLE LTD
Human Resources	4016	Recruitment	Recruitment	08	2023	54.00	62694	31/08/2022	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 165273 - NOT OURS	08	2023	14.00	62875	30/12/2021	KPIN	REACH AND RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 165273 - NOT OURS	08	2023	120.00	62875	30/12/2021	KPIN	REACH AND RESCUE LIMITED
Water Services	2087	Water Services	FS00001901	08	2023	955.08	62960	07/09/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001900	08	2023	955.00	62961	07/09/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Prevention	4019	Community Safety	Core Member Subscription for y	08	2023	50.00	63049	01/11/2022	KPIN	MUSEUMS ESSEX
Human Resources	0960	Occupational Health	Occupational Health	08	2023	183.34	63066	31/08/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Catering	2030	Operational Equipment Support	CONTRA FPIN 165262 - INPUT ERR	08	2023	1923.78	63263	14/09/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1100.00	63300	15/09/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	475.00	63300	15/09/2022	KPIN	WINNTHINKING LTD
Finance & Pay	4028	Bank Charges	CHARGES - AUGUST 2022	08	2023	10.00	63302	31/08/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	08	2023	18.20	63314	16/09/2022	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlled	08	2023	1010.00	63314	16/09/2022	KPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 178645	08	2023	350.00	63320	16/09/2022	KPIN	SMASHING GLASS & GLAZING LIMITED
Not Analysed	B118	Asset Protection	1718/423. Chelmsford Refurbis	08	2023	45981.57	63321	16/09/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 178785	08	2023	2450.00	63325	18/09/2022	KPIN	SMASHING GLASS & GLAZING LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2023	2987.52	63332	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2023	2601.44	63343	19/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Prevention	4019	Community Safety	To provide FireBike Candidate	08	2023	560.00	63352	20/09/2022	KPIN	TOTAL ADVANCED
Water Services	2087	Water Services	FS00001844	08	2023	1224.11	63353	20/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2023	26.04	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wde	08	2023	1.56	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Man 10Pt A4 Col Div Ex-	08	2023	2.73	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	10Pt A4 Col Divider	08	2023	1.36	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2023	1.91	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	08	2023	7.41	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	08	2023	9.93	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	08	2023	8.50	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Dividers Jan - Dec	08	2023	2.22	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pin Manila 12Pt A4 Col	08	2023	1.39	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	08	2023	3.96	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2023	1.03	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2023	80.85	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	08	2023	4.58	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	08	2023	3.45	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2023	4.28	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2023	41.34	63371	21/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	110.76	63386	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	270.54	63386	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	08	2023	9.64	63386	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2023	133.66	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	08	2023	5.83	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	9.98	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2023	6.95	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	2.95	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	08	2023	52.25	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	138.45	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	450.90	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2023	4.45	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	47.50	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	08	2023	12.42	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	41.84	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2023	10.56	63391	22/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2023	267.32	63411	23/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	08	2023	191.60	63411	23/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	13.20	63411	23/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00000862	08	2023	492.72	63413	23/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS 00009048	08	2023	466.99	63414	23/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000947	08	2023	466.99	63415	23/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000945	08	2023	466.99	63416	23/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000256	08	2023	577.23	63417	23/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - AUG/SEPT	08	2023	7.20	63449	26/09/2022	KPIN	ROYAL MAIL GROUP LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2023	11.60	63463	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	360.72	63463	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	19.80	63483	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	2.83	63483	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Collection of confidential was	08	2023	60.00	63487	01/09/2022	KPIN	ZEST RECYCLE LTD

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Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	08	2023	0.98	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2023	1.03	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	08	2023	1.89	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	08	2023	6.16	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	08	2023	4.77	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2023	53.90	63498	29/09/2022	KPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	FS00001910	08	2023	826.00	63512	29/09/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001234	08	2023	351.00	63513	29/09/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001934	08	2023	140.00	63514	29/09/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	339.90	63532	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	656.75	63533	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	1148.00	63535	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	339.90	63541	27/09/2022	KPIN	SPE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	90.18	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	6.39	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	4.99	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2023	2.27	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2023	1.36	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	08	2023	0.92	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2023	1.32	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2023	2.40	63557	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	FRANKING MACHINE LEASE	08	2023	787.38	63572	02/10/2022	KPIN	QUADIENT FINANCE UK LIMITED
ICT	2510	IT Communications	rental charges 02.10.22 - 01.1	08	2023	724.50	63686	03/10/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Corporate Comms	4008	Media Expenses	Leavers cards	08	2023	335.00	63692	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4001	Stationery	7000 leafilets	08	2023	430.00	63693	24/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	3.54	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	55.38	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	315.63	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	08	2023	27.42	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	57.00	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2023	8.34	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	08	2023	52.25	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2023	66.83	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	20.92	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	25.56	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	19.96	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2023	1.76	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	11.32	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2023	1.45	63697	03/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	480.00	63698	04/10/2022	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	3786.00	63699	30/09/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	6314.00	63699	30/09/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	08	2023	12600.94	63701	04/10/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	625.00	63771	05/10/2022	KPIN	INSPIRINGO LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	540.00	63815	06/10/2022	KPIN	GENIUS WITHIN CIC
Water Services	2087	Water Services	FS00001224	08	2023	481.89	63818	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001222	08	2023	240.95	63819	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000741	08	2023	240.95	63820	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000744	08	2023	240.95	63821	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000187	08	2023	577.23	63822	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000742	08	2023	240.95	63823	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000743	08	2023	481.89	63824	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	36.09	63835	06/10/2022	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	x2 Regulators with gauges	08	2023	320.00	63846	06/10/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	x12 Connectors	08	2023	60.00	63846	06/10/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	08	2023	9.50	63846	06/10/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	339.90	63855	04/10/2022	KPIN	SPE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	1520.00	63871	30/09/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	90.18	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	14.97	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	19.17	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	5.66	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	8.68	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2023	26.94	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2023	11.60	63895	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	209.99	63907	07/10/2022	KPIN	DIRECT MEATS
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	Supply & Fit Digital Wrap to S	08	2023	1180.00	63909	29/07/2022	KPIN	JOYCE DESIGN UK LIMITED
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	Supply & Fit Digital Wrap to C	08	2023	1210.00	63909	29/07/2022	KPIN	JOYCE DESIGN UK LIMITED
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	Artwork & Set Up	08	2023	195.00	63909	29/07/2022	KPIN	JOYCE DESIGN UK LIMITED
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	Logistics to both sites	08	2023	40.00	63909	29/07/2022	KPIN	JOYCE DESIGN UK LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	32.09	63914	10/10/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	SEE KPIN64872 FULL CREDIT	08	2023	150.00	63919	10/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Clean of kitchen extract syste	08	2023	650.00	63922	13/09/2022	KPIN	CATER CLEAN 24 SEVEN
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	08	2023	444.16	63923	10/10/2022	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	58.00	63930	11/10/2022	KPIN	DIRECT MEATS

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Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	9.07	63934	07/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	56.15	63935	10/10/2022	KPIN	DONALD FREESTON
Grenfell Infrastructure Grant ECFRS	4130	Hospitality & Entertaining	Lunch Boxes delivered to Rayle	08	2023	400.00	63943	10/10/2022	KPIN	T AND K CATERING
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	08	2023	574.58	63951	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	08	2023	1510.44	63951	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	08	2023	691.20	63951	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ HANDHELD INCL UPLIFT EXT	08	2023	691.20	63951	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	08	2023	172.80	63951	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	Pride event merchandise	08	2023	560.00	64091	19/08/2022	KPIN	THE PURPLE COMPANY (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot Removal Tool	08	2023	133.20	64104	03/08/2022	KPIN	ERNEST DOE & SONS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1350.00	64105	31/07/2022	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	08	2023	381.90	64113	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	922.65	64113	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical 10	08	2023	1900.00	64121	12/10/2022	KPIN	FIREBSITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	74.57	64124	12/10/2022	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 180330	08	2023	250.00	64159	12/10/2022	KPIN	SMASHING GLASS & GLAZING LIMITED
ICT	4005	IT Consumables	Usage chgs 29.06.22 - 27.09.22	08	2023	2903.95	64160	27/09/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Service Leadership Team	2903	Consultancy Fees	Review of Property Services Te	08	2023	6000.00	64170	11/10/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Service Leadership Team	2903	Consultancy Fees	CONTRA KPIN 64714	08	2023	6000.00	64171	11/10/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	174.10	64175	14/10/2022	KPIN	DIRECT MEATS
Human Resources	4016	Recruitment	Recruitment	08	2023	504.00	64177	12/10/2022	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	08	2023	478.00	64177	12/10/2022	KPIN	ESSEX COUNTY COUNCIL
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1425.00	64188	14/10/2022	KPIN	WINNTHINKING LTD
Technical Services	2032	Operational Equip-Initial Purchase	PAX First Responder - 2019 Ite	08	2023	2321.19	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Item Code 200620201 - Print pr	08	2023	42.11	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Item Code 25032400 - Print cos	08	2023	842.40	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Item Code 25032410 - PAX prini	08	2023	24.84	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Item Code 25032210 - PAX print	08	2023	593.78	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	FREIGHT COSTS	08	2023	150.00	64201	13/10/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	08	2023	736.67	64203	17/10/2022	KPIN	CYCLEScheme LTD
Water Services	2087	Water Services	No Nonsense Line Marking Paint	08	2023	39.93	64205	13/10/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	No Nonsense Sealant Gun Produc	08	2023	11.83	64205	13/10/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	120.00	64210	17/10/2022	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	60.50	64219	17/10/2022	KPIN	P & A MEDICAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	29.28	64221	14/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	10.74	64223	17/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	89.75	64224	17/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	326.45	64226	08/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	349.97	64230	13/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	-4.53	64231	06/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	08	2023	300.00	64269	14/10/2022	KPIN	PLAIN ENGLISH CAMPAIGN LIMITED
Catering	2017	Canteen Equipment	x2 FP041 and x1 DJ262	08	2023	31.99	64280	18/10/2022	KPIN	NISBETS PLC
Operations - USAR	6899	Miscellaneous Expenses	Day carefor Essex County Fire&	08	2023	90.00	64286	04/10/2022	KPIN	GEORGIE'S PET CARE SERVICES
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	08	2023	960.77	64288	18/10/2022	KPIN	MOMENTUM INCORPORATED LTD
Operations	2401	Laundry	Laundry services September 202	08	2023	124.60	64294	25/09/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services - August 2022	08	2023	105.00	64295	21/08/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services - July 2022	08	2023	96.88	64296	24/07/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services - June 2022	08	2023	125.25	64297	26/06/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services- May 2022	08	2023	105.00	64298	22/05/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	Laundry services April 2022	08	2023	140.00	64299	24/04/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	08	2023	19.26	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	57.00	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2023	334.12	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2023	43.50	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	107.19	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	369.06	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2023	200.52	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2023	53.88	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2023	14.46	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	08	2023	18.60	64305	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	08	2023	154.80	64306	19/10/2022	KPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2023	17.50	64306	19/10/2022	KPIN	TERBERG DTS UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	68.49	64329	19/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	21.18	64330	18/10/2022	KPIN	DONALD FREESTON
Purchasing & Supply	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	276.86	64334	19/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 180671	08	2023	350.00	64338	17/10/2022	KPIN	SMASHING GLASS & GLAZING LIMITED
Property Services	1050	Building Maintenance	Wom Bay Door Cables	08	2023	698.00	64381	19/10/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1406.00	64382	14/10/2022	KPIN	UNIVERSITY OF ESSEX
Technical Services	2303	Clothing & Footwear	4 Medal Ribbons	08	2023	20.00	64385	29/09/2022	KPIN	COSTELLO & SONS LIMITED
Technical Services	2303	Clothing & Footwear	3 Medal Ribbons	08	2023	15.00	64385	29/09/2022	KPIN	COSTELLO & SONS LIMITED
Technical Services	2303	Clothing & Footwear	Pips, Gorgets an	08	2023	35.00	64385	29/09/2022	KPIN	COSTELLO & SONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	135.00	64386	02/10/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2023	135.00	64387	02/10/2022	KPIN	MO HUTCHINSON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wallet - Command support C/w R	08	2023	885.00	64389	06/10/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Water Services	2087	Water Services	Paint brush 1"	08	2023	30.24	64391	20/10/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES,PAINT 2"	08	2023	49.20	64391	20/10/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	08	2023	9.99	64391	20/10/2022	KPIN	F G LANG (GRAYS) LTD
Not Analysed	B117	Asset Improvements	1617/489. Shoeburyness Fire S	08	2023	66737.69	64392	11/10/2022	KPIN	BORRAS CONSTRUCTION LIMITED

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Prevention	2030	Operational Equipment Support	Refill of Calor 6kg cylinders	08	2023	142.60	64394	31/08/2022	KPIN	ERNEST DOE & SONS LTD
Prevention	2030	Operational Equipment Support	Carriage	08	2023	5.00	64394	31/08/2022	KPIN	ERNEST DOE & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	62.94	64395	20/10/2022	KPIN	DONALD FREESTON
Operations - USAR	6899	Miscellaneous Expenses	Day carefor Essex County Fire&	08	2023	45.00	64412	20/10/2022	KPIN	GEORGIE'S PET CARE SERVICES
Property Services	1050	Building Maintenance	Bay Door 1 Jammed	08	2023	346.00	64414	20/10/2022	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	Cup vending 7oz	08	2023	28.79	64420	20/10/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Jantex Centrefeed Blue Rolls 2	08	2023	9.99	64420	20/10/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Jantex Centrefeed Blue Rolls 2	08	2023	9.99	64420	20/10/2022	KPIN	NISBETS PLC
Not Analysed	B402	Essex Resilience Forum	Multi-Agency Gold Incident Com	08	2023	27011.00	64421	19/10/2022	KPIN	COLLEGE OF POLICING LTD
Catering	2017	Canteen Equipment	CREDIT KPIN 64280	08	2023	-6.00	64422	20/10/2022	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Stuck Door Lock	08	2023	279.80	64428	21/10/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Lincat Oven Leaking Water.	08	2023	186.68	64437	21/10/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2023	3.18	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 300ml	08	2023	1.92	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2023	23.20	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2023	5.44	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sklette Blue Ed 14x12"	08	2023	6.16	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	22.18	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2023	18.39	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	26.60	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	15.54	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2023	150.39	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875mm	08	2023	4.40	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	37.76	64439	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2023	1773.00	64443	04/10/2022	KPIN	PHYSIO2LIVE
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	31.08	64446	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	6.65	64446	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	57.00	64446	20/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sklette Blue Ed 14x12"	08	2023	9.24	64457	21/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2023	4.44	64457	21/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	19.95	64457	21/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	19.00	64457	21/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2023	26.94	64457	21/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2023	28.52	64460	13/09/2022	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2023	27.88	64461	15/10/2022	KPIN	VODAFONE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	183.88	64462	21/10/2022	KPIN	DIRECT MEATS
Not Analysed	B118	Asset Protection	2021/457Appliance bay door ren	08	2023	1349.17	64467	21/10/2022	KPIN	R G CARTER SOUTHERN LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	08	2023	27.74	64469	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2023	80.85	64469	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	08	2023	27.54	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	08	2023	10.56	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2023	3.82	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2023	1.91	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	08	2023	41.61	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	08	2023	12.92	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2023	8.56	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	08	2023	2.85	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	08	2023	9.90	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	08	2023	7.65	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2023	134.75	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	08	2023	4.58	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2023	41.34	64470	24/10/2022	KPIN	OFFICE IS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	658.00	64474	13/10/2022	KPIN	ITG INSTRUCTOR TRAINING LTD
Prevention	4019	Community Safety	Circular Labels 200 sheets for	08	2023	158.00	64479	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	400 A4 Speedwatch posters	08	2023	65.00	64479	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	A5 Speedwatch Leaflets	08	2023	110.00	64479	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	Pop up Banner Standard size fo	08	2023	190.00	64479	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	On-call event leaflet	08	2023	65.00	64480	21/10/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Useful contacts leaflet	08	2023	95.00	64480	21/10/2022	KPIN	BENSONS PRINTING COMPANY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2023	374.01	64483	13/10/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2023	57.25	64484	17/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	80.75	64485	24/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	10.74	64486	24/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	123.95	64487	22/10/2022	KPIN	BLACKBERRY BAKERY LIMITED
Operations - USAR	2030	Operational Equipment Support	Flamacrly Flamestop Trouser si	08	2023	167.92	64492	25/10/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacrly Flamestop Coat size	08	2023	203.42	64492	25/10/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	1148.00	64495	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	1148.00	64496	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	713.00	64497	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	339.90	64498	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	08	2023	714.25	64499	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	08	2023	661.25	64501	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	08	2023	339.90	64502	19/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	08	2023	339.90	64502	19/10/2022	KPIN	SPE LIMITED
ICT	2510	IT Communications	RENTAL CHARGES 28.10.22 - 27.0	08	2023	96.30	64513	25/10/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0980	Occupational Health	Occupational Health	08	2023	90.00	64515	08/07/2022	KPIN	HEALTHWORK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	267.78	64517	25/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1471.54	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	2341.13	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1393.58	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1628.98	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	755.00	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1255.66	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	724.71	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	2432.33	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	4983.54	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1259.28	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1188.75	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1601.79	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	610.88	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1005.12	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1549.15	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1255.66	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1033.40	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1156.19	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions	08	2023	1342.72	64550	28/10/2022	KPIN	MONTHIND CLEAN LLP
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	08	2023	2078.92	64557	26/10/2022	KPIN	POTTER RAPER LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	495.00	64558	26/10/2022	KPIN	INSPIRING OD LIMITED
Property Services	1499	Furniture and Fittings	Replace 20no. locks and supply	08	2023	383.50	64564	26/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	08	2023	65.91	64566	26/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	114.87	64567	30/08/2022	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	82.08	64568	31/07/2022	KPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	Butler Sink Supports Replaceme	08	2023	266.62	64569	26/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1894.50	64570	20/10/2022	KPIN	COLLEGE OF POLICING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	285.00	64570	20/10/2022	KPIN	COLLEGE OF POLICING LTD
Property Services	1050	Building Maintenance	Mouse Spotted Again	08	2023	130.00	64571	14/10/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Install 2 x external storage b	08	2023	4957.50	64573	26/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install Threat Board in FF17 w	08	2023	110.00	64574	26/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	08	2023	800.00	64576	25/10/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2023	2850.00	64576	25/10/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2023	6125.00	64576	25/10/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2023	390.00	64576	25/10/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2023	440.00	64576	25/10/2022	KPIN	TENDRING RECYCLING
Not Analysed	B117	Asset Improvements	Disbursements	08	2023	260.83	64578	26/10/2022	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	72.98	64581	26/10/2022	KPIN	DONALD FREESTON
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPT	08	2023	780.60	64582	06/10/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPT	08	2023	0.30	64583	06/10/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPT	08	2023	55.32	64584	11/10/2022	KPIN	LLOYDS BANK
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	176.01	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	155.43	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	164.18	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	160.43	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	114.67	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	124.15	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	130.92	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	210.63	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	151.28	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	160.20	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	177.14	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	157.08	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	112.85	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	238.66	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	137.24	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	258.15	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	124.48	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	185.35	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	205.68	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	258.56	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	138.94	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	215.92	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	138.29	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	204.42	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	861.88	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	160.15	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	313.04	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	16.47	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	343.09	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	133.82	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	195.22	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	271.58	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	2802.31	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	187.21	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	160.89	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	188.34	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	141.21	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	171.40	64587	27/10/2022	KPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	290.85	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	229.28	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	240.02	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	189.03	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	156.68	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	127.85	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	141.56	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	177.32	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	161.97	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	230.93	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	218.48	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	38.54	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	136.21	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	179.82	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	281.40	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	120.59	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	184.25	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	242.07	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	219.67	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	208.41	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	08	2023	186.58	64587	27/10/2022	KPIN	BALM & DAVIES LTD
Not Analysed	B402	Essex Resilience Forum	Tactical Training for 16 deleg	08	2023	3250.00	64589	26/10/2022	KPIN	SERCO LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2023	3714.72	64591	17/10/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2023	4232.40	64591	17/10/2022	KPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	CONTRA FPIN 165234 - DUPLICATE	08	2023	2903.95	64595	27/09/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	182.50	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	225.23	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	38.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	39.51	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	27.08	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	134.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	56.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	558.61	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2023	442.00	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	127.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	92.56	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	58.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	42.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	238.83	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	134.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	106.50	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	63.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	56.36	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	162.26	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	75.83	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	57.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	162.50	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	108.33	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	54.16	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	37.91	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	08	2023	137.00	64598	30/09/2022	KPIN	ZEST RECYCLE LTD
Water Services	2087	Water Services	Blue Circle high strength (40N	08	2023	56.58	64599	24/10/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	Delivery Charge	08	2023	16.67	64599	24/10/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 165259 - DUPLICATE	08	2023	-141.97	64600	27/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	141.97	64601	27/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	9.09	64606	28/10/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	08	2023	195.00	64608	30/10/2022	KPIN	JENNIE WICKENDEN-WALSH

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Property Services	1330	Building Cleaning	Confidential Waste Collection	08	2023	50.40	64611	30/09/2022	KPIN	ZEST RECYCLE LTD
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	08	2023	2.00	64615	27/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2023	1.03	64615	27/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2023	2.00	64615	27/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2023	6.42	64615	27/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	08	2023	4.56	64615	27/10/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Genie lead off road vehicle	08	2023	734.47	64621	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1800.00	64624	20/05/2022	KPIN	SOLACE GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	08	2023	200.00	64626	20/04/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	08	2023	90.00	64626	20/04/2022	KPIN	ALLBATTERIES UK LTD
Technical Services	2031	Managed Personal Protective Equipment	July KPI Charge	08	2023	668.26	64632	28/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	KPI Charges August 2022	08	2023	576.70	64633	28/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	No Heating - Intermittent Issu	08	2023	121.89	64634	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water Tap Fault - OOH	08	2023	69.83	64632	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dripping Water Cooler	08	2023	48.76	64636	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible Heating Fault	08	2023	97.51	64637	26/10/2022	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	08	2023	470.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	08	2023	1050.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	08	2023	762.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2023	66.00	64639	28/10/2022	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Q557_7050 - Water cooler for t	08	2023	1020.98	64640	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q587-7200 tea boiler repairs £	08	2023	306.06	64641	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	HWS secondary water pump therm	08	2023	242.66	64642	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con fault	08	2023	697.40	64643	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler repairs	08	2023	447.15	64644	28/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	External waste pipework cracke	08	2023	1181.15	64645	26/10/2022	KPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	Oven flame defect	08	2023	278.80	64646	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty Water Cooler Button	08	2023	153.71	64647	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked Urinal	08	2023	392.86	64648	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con leak - PCC floor	08	2023	307.82	64649	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	08	2023	238.75	64650	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible boiler leak	08	2023	49.76	64651	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Waste Pipe	08	2023	251.44	64652	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking w/c	08	2023	313.75	64653	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	W/c flush button	08	2023	238.97	64654	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Cistern	08	2023	156.01	64655	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating vent in bay spraying w	08	2023	221.95	64656	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Water Investigation	08	2023	170.64	64657	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating Issues	08	2023	106.51	64658	26/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cracked Toilet	08	2023	178.95	64659	26/10/2022	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2023	7.44	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	38.00	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	9.44	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2023	3.08	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2023	9.64	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	20.72	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	1.77	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	307.55	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	08	2023	3.63	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	08	2023	15.84	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2023	1.76	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	08	2023	9.64	64662	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2023	1.76	64663	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	35.73	64663	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	61.51	64663	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	9.50	64663	27/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Q24004 to safeguarding room	08	2023	1394.50	64664	28/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Spare Genie Lead Orders	08	2023	1322.17	64666	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty floodlights	08	2023	71.75	64668	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Motion Sensor Lights Not Worki	08	2023	130.38	64671	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	08	2023	39.50	64672	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Additional Stock	08	2023	1322.17	64673	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights tripped	08	2023	425.00	64674	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Flickering in Shower Roo	08	2023	116.25	64675	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Number 1 Light Faulty	08	2023	946.94	64676	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services	1050	Building Maintenance	Bay Door Faults	08	2023	222.00	64677	28/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	BA servicing room - no hot wat	08	2023	147.63	64679	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Additional Consumer Unit	08	2023	589.35	64680	28/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Additional Lighting	08	2023	3647.59	64681	28/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace appliance bay lighting	08	2023	2804.50	64682	28/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Desk Lamps	08	2023	317.77	64684	28/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	30.80	64685	28/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2023	24.10	64685	28/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2023	134.70	64685	28/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	57.00	64685	28/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	75.52	64685	28/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	08	2023	4203.87	64686	28/10/2022	KPIN	INSIGHT DIRECT (UK) LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	08	2023	1200.00	64689	29/10/2022	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	840.00	64689	29/10/2022	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	120.00	64690	31/10/2022	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	120.00	64690	31/10/2022	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	450.00	64691	31/10/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Prevention	4019	Community Safety	Flying discs with artwork x 25	08	2023	2090.00	64692	29/10/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Curvy ballpen with text x 2500	08	2023	575.00	64692	29/10/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Torch keyrings with artwork x	08	2023	1395.00	64692	29/10/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	299.18	64693	28/10/2022	KPIN	DIRECT MEATS
Service Leadership Team	2903	Consultancy Fees	RFL RECHARGE - EA69 DZH	08	2023	20.00	64694	16/10/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	78.30	64695	29/10/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	08	2023	10.74	64696	31/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	64.00	64697	31/10/2022	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Scope: call out 07-Oct-22 to i	08	2023	436.00	64698	15/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station: UPS-	08	2023	404.00	64699	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station: UPS-	08	2023	210.00	64699	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station: Enh	08	2023	189.00	64699	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Harlow Central fire stat	08	2023	408.00	64700	30/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Harlow Central fire stat	08	2023	189.00	64700	30/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Rayleigh Weir fire stati	08	2023	408.00	64701	30/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Rayleigh Weir fire stati	08	2023	189.00	64701	30/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	CO-B-301 Basic cover PM each 3	08	2023	816.00	64702	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	CO-BT-603 Battery testing - up	08	2023	420.00	64702	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	CO-B-301 Basic cover PM each 3	08	2023	407.40	64702	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	Enhancements - CO-ER-502 24'cl	08	2023	189.00	64702	29/10/2022	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	LESS DISCOUNT	08	2023	-366.00	64702	29/10/2022	KPIN	PAUL ANTON LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1300.00	64703	15/09/2022	KPIN	JM HAZMAT CONSULTANCY LIMITED
Technical Services	2030	Operational Equipment Support	Etlare Beacon AT293RB	08	2023	2448.00	64706	31/10/2022	KPIN	CFM SERVICES
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	10.00	64706	31/10/2022	KPIN	CFM SERVICES
Property Services	1050	Building Maintenance	Electrical Issues	08	2023	187.86	64707	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	715.00	64708	28/10/2022	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1040	Planned Works	4 weekly hire of Portaloos	08	2023	210.00	64709	31/10/2022	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	Lighting Fittings Replacement	08	2023	1017.40	64710	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Pest Control Provisions - Octo	08	2023	155.66	64711	31/10/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 3	08	2023	175.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 3	08	2023	50.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 3	08	2023	146.70	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 4	08	2023	126.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 4	08	2023	126.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 1	08	2023	126.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	08	2023	126.00	64712	31/10/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Service Leadership Team	2903	Consultancy Fees	CONTRA KPIN 64171	08	2023	-6000.00	64714	31/10/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	3436	Fuel Pump Maintenance	Recommend a 1 x 4" dip and fil	08	2023	334.13	64716	29/10/2022	KPIN	VECTEC LTD
Training	0715	Operational training item resources	Operational training item resources	08	2023	11074.00	64717	31/10/2022	KPIN	DECORPANEL LTD
Property Services	1050	Building Maintenance	Damaged Plug Socket	08	2023	143.03	64718	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Operational Services 15.10.22	08	2023	17052.00	64720	28/10/2022	KPIN	REMSDAQ LTD
Training	4130	Hospitality & Entertaining	Catering OTC 17-21 October 202	08	2023	440.00	64721	31/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	08	2023	100.00	64721	31/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow	08	2023	230.00	64721	31/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	08	2023	120.00	64721	31/10/2022	KPIN	T AND K CATERING
ICT Change Projects BAU Funded	2903	Consultancy Fees	Engineering site visit to assi	08	2023	875.00	64722	28/10/2022	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	08	2023	3075.00	64723	31/10/2022	KPIN	FIREMAIN ENGINEERING LTD
Property Services	1050	Building Maintenance	Bay Door 6 - cables have come	08	2023	652.00	64724	31/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	3no. pin boards as per quote S	08	2023	58.97	64725	28/10/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Managers chair with air mesh s	08	2023	179.11	64726	31/10/2022	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	08	2023	1873.69	64727	31/10/2022	KPIN	INGLETON WOOD LLP
Not Analysed	B117	Asset Improvements	KPIN64816 CREDITS THIS	08	2023	1363.48	64728	31/10/2022	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	9772.55	64729	31/10/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	08	2023	6.55	64730	29/10/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2023	61.25	64730	29/10/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	08	2023	854.40	64731	29/10/2022	KPIN	B O C LTD
Property Services	1050	Building Maintenance	Emergency Lighting Faults	08	2023	123.75	64736	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Too Short	08	2023	321.25	64737	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	W/c blocked	08	2023	88.00	64738	31/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	08	2023	88.00	64739	31/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain blocked	08	2023	88.00	64740	31/10/2022	KPIN	ARVON DRAIN CLEARING

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Property Services	1050	Building Maintenance	Fridge PAT Testing	08	2023	53.75	64741	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0707	Externally provided operational training	LGV Training 1-7 Nov 2022-Sean	08	2023	550.00	64742	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	08	2023	37.00	64742	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	08	2023	55.00	64742	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	08	2023	115.00	64742	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	08	2023	40.00	64742	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Appliance Bay 1 Genie Lead Fau	08	2023	71.75	64743	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay 2 Genie Lead	08	2023	152.50	64744	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extractor Fan Fault	08	2023	118.50	64745	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The lock to the external door	08	2023	137.50	64746	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	08	2023	59.06	64747	31/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Service Leadership Team	2903	Consultancy Fees	CONTRA KPIN 64748 - DUPLICATE	08	2023	-6000.00	64748	31/10/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Technical Services	2085	Breathing Apparatus	INTE06	08	2023	4893.34	64749	25/10/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	08	2023	1659.31	64750	25/10/2022	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	465.00	64776	01/11/2022	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	Q25672 faulty door controller	08	2023	554.50	64777	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
Training	0707	Externally provided operational training	LGV Training 1-7	08	2023	550.00	64778	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	08	2023	37.00	64778	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	08	2023	55.00	64778	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	08	2023	115.00	64778	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	08	2023	40.00	64778	01/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Genie lead coupler cap/clip ha	08	2023	145.18	64779	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light/Light U/S	08	2023	128.25	64780	31/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	GM Provisions	08	2023	1697.02	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	234.17	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	167.92	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	142.17	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	119.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	109.67	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	104.08	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	212.83	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	119.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	124.58	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	133.67	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	98.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	35.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	71.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	88.83	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	98.75	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	87.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	75.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	29.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	83.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	184.92	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	134.25	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	114.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	86.75	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	115.75	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	114.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	136.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	46.58	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	63.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	63.00	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	17.92	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	141.25	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	142.75	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	30.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	114.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	64.50	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	143.92	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	138.67	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	97.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	48.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	98.17	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	24.58	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	124.25	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	142.75	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	75.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	170.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	56.25	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	118.42	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	45.42	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	104.33	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	99.08	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	31.92	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	08	2023	150.06	64781	01/11/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
ICT	2510	IT Communications	PAGERS - 01.11.22 - 31.01.23	08	2023	246.62	64784	01/11/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	80.00	64786	01/11/2022	KPIN	XACT CONSULTANCY & TRAINING LTD

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Property Services	2903	Consultancy Fees	2122/505 Great Baddow Roof Rep	08	2023	962.41	64787	31/10/2022	KPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - OCT	08	2023	857.99	64788	31/10/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	OH Door Closures	08	2023	443.00	64789	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Activating Security Alarm	08	2023	162.50	64790	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay and BA room Alarm	08	2023	175.00	64791	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	RENTAL CHARGES 02.11.22 - 01.1	08	2023	724.50	64792	01/11/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Planners Misc	08	2023	186.60	64793	01/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Diap Desk Diary Bl	08	2023	247.65	64793	01/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trojan Hyperion Safety Trainer	08	2023	62.76	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trojan Hector Safety Trainers	08	2023	56.48	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	JSP EV03 Safety Helmet	08	2023	9.08	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Boile Safety Goggles	08	2023	10.06	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Honeywell Ear Defenders	08	2023	11.90	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulser Orange Safety Jacket L	08	2023	65.40	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	08	2023	40.38	64794	01/11/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sundstrom SR 100 membrane kit	08	2023	456.50	64794	01/11/2022	KPIN	ARCO LTD
ICT	4005	IT Consumables	W21: To attend site, gain acce	08	2023	565.00	64799	31/10/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	W78: To attend site, gain acce	08	2023	565.00	64799	31/10/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	To attend site carry out visua	08	2023	240.00	64800	31/10/2022	KPIN	MERVAD ELECTRICAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	184.53	64801	01/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	107.19	64801	01/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	240.00	64803	31/10/2022	KPIN	TOTAL ADVANCED
Operations	2401	Laundry	Laundry services - October 202	08	2023	553.75	64804	23/10/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	72.70	64806	02/11/2022	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	LZ1-0099 Hampshire Animal Resc	08	2023	305.00	64807	07/10/2022	KPIN	FENDERCARE LTD
Technical Services	2030	Operational Equipment Support	Freight and Packaging	08	2023	30.00	64807	07/10/2022	KPIN	FENDERCARE LTD
Prevention	4001	Stationery	Frame Certificate A4 Black Acr	08	2023	335.00	64808	31/10/2022	KPIN	PICTURE FRAMES DIRECT
Prevention	4001	Stationery	Freight Misc	08	2023	40.00	64808	31/10/2022	KPIN	PICTURE FRAMES DIRECT
Property Services	1050	Building Maintenance	Intruder Alarm Sounding	08	2023	175.00	64809	31/10/2022	KPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Toaster Replacement	08	2023	29.99	64810	01/11/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	POSTAGE & PACKING	08	2023	6.00	64810	01/11/2022	KPIN	NISBETS PLC
Technical Services	2031	Managed Personal Protective Equipment	27215/D Rear Rank Marking D Gr	08	2023	98.00	64811	31/10/2022	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Freight Misc	08	2023	7.80	64811	31/10/2022	KPIN	ROSENBAUER UK PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	08	2023	46.77	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	08	2023	15.59	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	08	2023	27.18	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xdl	08	2023	27.18	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	08	2023	22.36	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	08	2023	55.90	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	08	2023	33.54	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	08	2023	27.18	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xi	08	2023	27.18	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	08	2023	92.40	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2023	154.00	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2023	92.40	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	08	2023	92.40	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	08	2023	42.42	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	08	2023	28.28	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarg	08	2023	7.08	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RS311 Result Navy Large (34")	08	2023	73.20	64812	02/11/2022	KPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	08	2023	2954.01	64814	03/11/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Coggeshall	08	2023	17992.79	64815	02/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	Hawkwell	08	2023	20560.05	64815	02/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	West Mersea	08	2023	12853.46	64815	02/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B117	Asset Improvements	CREDITS KPIN64728	08	2023	1363.48	64816	02/11/2022	KPIN	INGLETON WOOD LLP
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	08	2023	912.50	64817	02/11/2022	KPIN	INGLETON WOOD LLP
Catering	2017	Canteen Equipment	x2 FP041 and x1 DJ262	08	2023	8.48	64819	02/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	08	2023	820.00	64820	31/10/2022	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	Derv Tank Filling With Water	08	2023	347.10	64821	31/10/2022	KPIN	VECTEC LTD
Technical Services	2031	Managed Personal Protective Equipment	KPI Charges June 2022	08	2023	747.96	64822	03/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	329.00	64823	03/11/2022	KPIN	ITG INSTRUCTOR TRAINING LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	7575.00	64824	31/10/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Water Services	2087	Water Services	Ball Valve, 1/4" Male - Female	08	2023	56.10	64825	07/10/2022	KPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	Window not opening	08	2023	489.93	64826	03/11/2022	KPIN	GARDHAMS PROPERTY SERVICES
Finance & Pay	2903	Consultancy Fees	Review of Pool Car Policy	08	2023	550.00	64827	31/10/2022	KPIN	PSTAX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	295.00	64828	03/11/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	64828	03/11/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	64828	03/11/2022	KPIN	HI-TEC EUROPE LTD
ICT	4005	IT Consumables	CPC Online order balance for F	08	2023	169.99	64829	03/11/2022	KPIN	CPC
ICT	2510	IT Communications	SMS CHARGES - OCTOBER	08	2023	380.88	64834	31/10/2022	KPIN	TA AND MB LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	240.66	64839	04/11/2022	KPIN	DIRECT MEATS
Catering	2017	Canteen Equipment	Microwave	08	2023	83.99	64844	03/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ml	08	2023	13.20	64845	03/11/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	08	2023	59.40	64845	03/11/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Pediatric	08	2023	95.00	64845	03/11/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	carriage	08	2023	9.90	64845	03/11/2022	KPIN	AERO HEALTHCARE LTD
Technical Services	2030	Operational Equipment Support	Hi-Vis Short Sleeve Waistcoat	08	2023	72.50	64846	27/10/2022	KPIN	ENFIELD SAFETY SUPPLIES
Technical Services	2030	Operational Equipment Support	CADCUT LETTERING MAX 25cms x 5	08	2023	10.00	64846	27/10/2022	KPIN	ENFIELD SAFETY SUPPLIES

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Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	8.95	64846	27/10/2022	KPIN	ENFIELD SAFETY SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	47.50	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2023	33.25	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2023	7.29	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	10.36	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	2.48	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2023	14.50	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2023	7.40	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	08	2023	4.80	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	55.45	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sklette Blue Ed 14x12"	08	2023	9.24	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2023	4.77	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2023	21.12	64848	03/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	External 36V 3U Rack/Tower Bat	08	2023	1518.00	64849	02/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
Operations	4009	Operational Support Costs	Monthly Retainer - Nov 2022	08	2023	4166.66	64850	01/11/2022	KPIN	EXTREME RESCUE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	3500.00	64852	03/11/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2023	351.34	64855	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2023	590.89	64855	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	2470.00	64858	31/10/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Training	0707	Externally provided operational training	Certificates FAAW 24/10/22	08	2023	32.50	64860	04/11/2022	KPIN	NUCO TRAINING LTD
Training	0707	Externally provided operational training	Certificates FAAW 2/11/22	08	2023	45.50	64860	04/11/2022	KPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	08	2023	142.50	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	08	2023	250.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	08	2023	49.50	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	08	2023	23.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	08	2023	27.50	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	08	2023	29.70	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	08	2023	69.90	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	08	2023	429.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 6.0mm - green (Basti	08	2023	39.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 7.0mm - Orange (Bast	08	2023	39.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 8.0mm - Red (Bastion	08	2023	39.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 9.0mm - Yellow (Bast	08	2023	39.00	64861	04/11/2022	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	CPC Online order balance for F	08	2023	88.00	64863	04/11/2022	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	08	2023	32.60	64864	04/11/2022	KPIN	CPC
Training	4130	Hospitality & Entertaining	Catering WTC 24th - 30th Oct	08	2023	900.00	64865	04/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2023	25.00	64865	04/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2023	56.00	64865	04/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering CTC 24th - 30th Oct	08	2023	178.08	64866	30/10/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	CTC Delivery	08	2023	16.50	64866	30/10/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 24th - 30th Oc	08	2023	237.44	64866	30/10/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Maldon Delivery	08	2023	65.96	64866	30/10/2022	KPIN	SARAH'S CATERING LIMITED
Finance & Pay	6899	Miscellaneous Expenses	FINANCIAL SERVICES INTERNATIONAL	08	2023	11.70	64871	03/11/2022	KPIN	DANIEL'S SILVERMAN
Property Services	1050	Building Maintenance	FULL CREDIT FOR KPIN63919	08	2023	-150.00	64872	10/10/2022	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	58.75	64873	05/11/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	11.10	64874	07/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	74.53	64875	07/11/2022	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	08	2023	37928.70	64876	29/10/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	08	2023	4834.30	64877	30/09/2022	KPIN	ANGLOCO LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	08	2023	35.83	64979	27/10/2022	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	WURTO1	08	2023	96.00	64983	26/10/2022	KPIN	WURTH UK LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	08	2023	16655.70	65004	03/11/2022	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	2510	IT Communications	APRIL- MAY	08	2023	1454.52	65010	03/04/2022	KPIN	EE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	508.00	65011	03/11/2022	KPIN	LEGIONELLA CONTROL INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Sliding door first floor	08	2023	222.00	65012	03/11/2022	KPIN	HS DOOR SYSTEMS LTD
Corporate Comms	4008	Media Expenses	CONTRA FPIN 165261- DUPLICAT	08	2023	12549.86	65013	29/09/2022	KPIN	NEWSQUEST MEDIA GROUP
Property Services	1050	Building Maintenance	Appliance Bay Lighting Replace	08	2023	6365.00	65014	02/11/2022	KPIN	DAVID STAGG & ASSOCIATES LIMITED
Water Services	2087	Water Services	Adaptor, Hyd False Spindle 43	08	2023	3579.60	65015	02/11/2022	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, Hyd False Spindle 44	08	2023	1983.68	65015	02/11/2022	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, False Spindle Sl. 47	08	2023	799.18	65015	02/11/2022	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, False Spindle Sl. 47A	08	2023	853.89	65015	02/11/2022	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated Carriage	08	2023	86.00	65015	02/11/2022	KPIN	PURBRIGHT CASTINGS LTD
ICT	2040	IT Maintenance and Contracts	Concerto Dream interface: Magi	08	2023	3405.23	65017	31/10/2022	KPIN	LEVEL8 SOFTWARE LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2023	-590.91	65019	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2023	-351.35	65019	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Corporate Comms	4008	Media Expenses	Prevention stock photography	08	2023	655.42	65021	05/11/2022	KPIN	THE IGNIS PARTNERSHIP LIMITED
Technical Services	2030	Operational Equipment Support	Combination Filter, Mercury Su	08	2023	276.32	65022	04/11/2022	KPIN	ARCO LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	120.00	65024	07/11/2022	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	45.00	65025	04/11/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2023	90.00	65025	04/11/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2023	180.00	65026	04/11/2022	KPIN	MO HUTCHINSON
ICT	4005	IT Consumables	Call out to Basildon fire stat	08	2023	55.00	65027	31/10/2022	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2023	7.83	65028	07/11/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	08	2023	425.00	65028	07/11/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Ongoing Sewage Issue	08	2023	132.00	65029	07/11/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet/Shower	08	2023	88.00	65030	07/11/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Down Pipe	08	2023	175.00	65031	07/11/2022	KPIN	ARVON DRAIN CLEARING

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IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Professional Services engagemen	08	2023	13793.73	65032	24/10/2022	KPIN	ANS GROUP LIMITED
ICT	2510	IT Communications	OCTOBER - NOVEMBER	08	2023	1349.74	65034	03/10/2022	KPIN	EE LTD
ICT	2510	IT Communications	SEPTEMBER - OCTOBER	08	2023	1275.19	65035	03/09/2022	KPIN	EE LTD
ICT	2510	IT Communications	AUGUST - SEPTEMBER	08	2023	1268.36	65036	03/08/2022	KPIN	EE LTD
ICT	2510	IT Communications	JULY - AUGUST	08	2023	1121.29	65037	03/07/2022	KPIN	EE LTD
ICT	2510	IT Communications	MAY- JUNE	08	2023	1194.17	65038	03/05/2022	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	320.14	65039	06/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	80.47	65040	08/11/2022	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	SAFE18	08	2023	3120.00	65065	18/08/2022	KPIN	SAFE SOLVENTS EUROPE LTD
Property Services	1499	Furniture and Fittings	Coiled blind requires attentio	08	2023	180.00	65067	07/11/2022	KPIN	ACE CONTRACTS (LONDON) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	75.00	65068	07/11/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2023	463.00	65069	07/11/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2023	2.00	65069	07/11/2022	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6663, White K/Clark	08	2023	922.65	65095	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	08	2023	17.40	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	08	2023	21.12	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	08	2023	13.44	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fi	08	2023	7.44	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500ML	08	2023	39.74	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2023	18.88	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	08	2023	25.90	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	08	2023	32.10	65070	07/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Year 2 licensing & support cos	08	2023	5920.58	65071	01/11/2022	KPIN	8X8 UK LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2023	73.50	65072	30/10/2022	KPIN	SPIRE HEALTHCARE LIMITED
Not Analysed	B117	Asset Improvements	1617/489. Shoeburnyress Fire S	08	2023	36206.78	65073	07/11/2022	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1050	Building Maintenance	Bay door stuck open	08	2023	222.00	65074	08/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Damaged Door as Result of Coll	08	2023	555.00	65075	08/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie lead not locking	08	2023	320.50	65076	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no striplights not working	08	2023	139.75	65077	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Meter installation	08	2023	210.20	65078	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay heater cable fault.	08	2023	135.00	65079	08/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie Lead Adapter	08	2023	139.51	65080	08/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Underfloor Heating Investigati	08	2023	512.40	65081	08/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Defective Bay Door OOH 05/11/2	08	2023	270.00	65082	08/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Glass panel repairs to stairca	08	2023	945.25	65083	08/11/2022	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0960	Occupational Health	Occupational Health	08	2023	49.00	65084	01/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	165.00	65085	08/11/2022	KPIN	INSPIRING OD LIMITED
Operations - USAR	2030	Operational Equipment Support	18A6846 - Roots arcbuster cov	08	2023	97.76	65087	08/11/2022	KPIN	ARCO LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1650.00	65088	08/11/2022	KPIN	WINNTHINKING LTD
Operations - USAR	6899	Miscellaneous Expenses	DOG CARE 29/10-4/11 JARVIS BAI	08	2023	570.00	65089	07/11/2022	KPIN	GEORGIE'S PET CARE SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	66.54	65090	09/11/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Control Car Park Gate OOH 04/1	08	2023	562.00	65092	08/11/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	1060	Grounds Maintenance	Hire of 19 plants	08	2023	252.80	65093	05/11/2022	KPIN	PLANTERIA GROUP UK LTD
ICT	4005	IT Consumables	Viewsonic TD243 touchscreen mo	08	2023	618.00	65094	09/11/2022	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Samsung Galaxy Book NP75XDA-K	08	2023	998.00	65094	09/11/2022	KPIN	SILICON ALLEY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	08	2023	417.50	65093	07/11/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	08	2023	240.00	65095	07/11/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	08	2023	125.00	65095	07/11/2022	KPIN	ALLBATTERIES UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	DP4801 EX 403-470 INC BATT. (P	08	2023	11480.10	65096	08/11/2022	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	08	2023	20.00	65096	08/11/2022	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	360.00	65097	09/11/2022	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	Toilet Not Flushing	08	2023	48.76	65098	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Running Water	08	2023	97.51	65099	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap to tea boiler	08	2023	247.00	65101	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Urinal	08	2023	150.47	65102	08/11/2022	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Surcoat with wording FSG - SPo	08	2023	54.00	65103	31/10/2022	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	7.00	65103	31/10/2022	KPIN	B & A TEXTILES LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld inc uplift	08	2023	691.20	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	08	2023	691.20	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	08	2023	574.58	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	08	2023	1510.44	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	08	2023	172.80	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT Change Projects BAU Funded	2903	Consultancy Fees	ECFRS Additional System and Co	08	2023	10082.20	65105	09/11/2022	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Drain cover surround	08	2023	400.00	65106	08/11/2022	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Q548_7015 Pressure vessel	08	2023	519.45	65108	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	replacement of the failed SDP	08	2023	350.96	65109	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace the two faulty extract	08	2023	459.33	65110	08/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler failed = replacemen	08	2023	1283.96	65111	08/11/2022	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	47.06	65114	10/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	-33.92	65115	09/11/2022	KPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	Battery, Li-ion 18v 5.0Ah (Mak	08	2023	353.60	65117	09/11/2022	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	15.00	65117	09/11/2022	KPIN	VIMPEX LTD
ICT	2510	IT Communications	Firelink September 2022	08	2023	75611.89	65118	01/11/2022	KPIN	HOME OFFICE
Training	0707	Externally provided operational training	Casualty Care 2 day initial 7&	08	2023	7050.00	65120	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day Ref 5,6,19	08	2023	6900.00	65120	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services Oct	08	2023	750.00	65120	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day initial 7&	08	2023	7050.00	65121	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day ref 5,6,15	08	2023	6900.00	65121	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED

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Training	0707	Externally provided operational training	Clinical Director Services Sep	08	2023	750.00	65121	10/11/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	246.04	65122	09/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	6.16	65122	09/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	22.18	65122	09/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2023	3.18	65122	09/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	08	2023	855.00	65123	10/11/2022	KPIN	PTSD ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	4499.10	65124	09/11/2022	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2023	937.16	65125	10/11/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	08	2023	92.03	65126	10/11/2022	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	68.82	65129	11/11/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	08	2023	75.00	65133	07/11/2022	KPIN	ELIZABETH COX
ICT	4005	IT Consumables	CPC Online order balance for F	08	2023	20.81	65135	29/09/2022	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	08	2023	47.60	65136	07/10/2022	KPIN	CPC
Technical Services	2303	Clothing & Footwear	2 PC - UNDRESS UNIFORM (JACKE	08	2023	619.05	65137	07/11/2022	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Prevention	2012	Office/Admin Equipment (incl copiers)	VARIOUS ENGRAVING	08	2023	940.00	65138	08/11/2022	KPIN	IEINGRAVEIT
ICT	2040	IT Maintenance and Contracts	ManageEngine ADManager Plus S	08	2023	527.00	65139	10/11/2022	KPIN	ZOHO CORPORATION LIMITED
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	08	2023	4375.00	65140	10/11/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	138.77	65141	11/11/2022	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2023	9.60	65142	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	08	2023	41.13	65142	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2023	18.88	65142	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	08	2023	39.96	65142	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	3436	Fuel Pump Maintenance	Derv tank lock	08	2023	290.00	65143	11/11/2022	KPIN	VECTEC LTD
Technical Services	2030	Operational Equipment Support	Elite Twin Lanyard - Delta, 1.	08	2023	3442.50	65144	10/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	12.97	65144	10/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	08	2023	95.90	65145	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2023	37.50	65146	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2023	45.90	65147	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2023	45.90	65148	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	08	2023	64.55	65149	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2023	64.65	65150	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2023	77.15	65151	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2023	77.15	65152	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2023	31.25	65153	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	08	2023	64.65	65154	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2023	50.00	65155	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2023	58.40	65156	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	08	2023	41.80	65157	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	08	2023	100.00	65157	08/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2023	25.00	65159	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2023	45.90	65160	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	08	2023	39.65	65161	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	08	2023	70.90	65162	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2023	58.40	65163	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2023	52.15	65165	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2023	27.15	65166	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2023	27.15	65167	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2023	25.00	65168	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2023	25.00	65169	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2023	37.50	65170	20/10/2022	KPIN	CHUBB FIRE & SECURITY LTD
Training	0707	Externally provided operational training	Boat Operator-8-11 Nov 2022-To	08	2023	1505.00	65171	11/11/2022	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	922.65	65172	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	08	2023	381.90	65172	10/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	2400.00	65174	11/11/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1050	Building Maintenance	Repair to latch	08	2023	137.50	65175	10/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Data Cable Replacement	08	2023	350.00	65176	10/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wash Down Hose Nozzle	08	2023	146.50	65186	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect desk from KP and deliv	08	2023	200.00	65187	11/11/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	External Wall Tap	08	2023	131.03	65190	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking External Hose	08	2023	156.65	65192	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Nozzle	08	2023	133.25	65193	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet Seat Hinges	08	2023	151.19	65195	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire Extinguisher With No Wall	08	2023	117.50	65196	11/11/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	9410 LED Li-Ion Yellow lamp wi	08	2023	551.28	65197	11/11/2022	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	9.50	65197	11/11/2022	KPIN	PELI PRODUCTS (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	307.55	65198	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	7.44	65198	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2023	13.47	65198	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	38.00	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2023	55.17	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	08	2023	48.40	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	08	2023	9.24	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2023	5.90	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	492.08	65199	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	307.55	65200	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	107.19	65200	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2023	8.88	65200	11/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	120.00	65201	13/11/2022	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	180.33	65203	10/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	81.02	65204	03/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	386.43	65205	09/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	255.41	65206	03/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	142.55	65207	12/11/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	79.10	65208	14/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	11.10	65209	14/11/2022	KPIN	DONALD FREESTON
Purchasing & Supply	4001	Stationery	BANN02	08	2023	210.23	65257	11/10/2022	KPIN	BANNER GROUP LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	STER01	08	2023	397.37	65267	03/11/2022	KPIN	STERIL UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	23800.00	65280	13/11/2022	KPIN	JM HAZMAT CONSULTANCY LIMITED
Finance & Pay	6899	Miscellaneous Expenses	CROFT COURT	08	2023	11.70	65283	11/11/2022	KPIN	DANIELS SILVERMAN
ICT Change Projects BAU Funded	2903	Consultancy Fees	To provide support in the Desi	08	2023	5732.50	65290	14/11/2022	KPIN	SOL-TEC LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	To provide support in the Desi	08	2023	1602.33	65290	14/11/2022	KPIN	SCIVTEC LIMITED
Property Services	1050	Building Maintenance	Oven Not Igniting	08	2023	695.00	65292	11/11/2022	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Replace lock and provide eno k	08	2023	268.72	65293	14/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Remove diglock to first floor	08	2023	236.80	65294	14/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Tripping Socket	08	2023	164.15	65318	14/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lighting/Switch Faults	08	2023	1423.12	65319	14/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Old metal toggle light switche	08	2023	396.68	65320	14/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	65321	14/11/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	65321	14/11/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	65321	14/11/2022	KPIN	HI-TEC EUROPE LTD
ICT	2510	IT Communications	NOVEMBER CHARGES	08	2023	9471.29	65322	01/11/2022	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	38.22	65324	15/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	134.37	65325	15/11/2022	KPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	BANN02	08	2023	75.16	65336	04/11/2022	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Bay door 2. Not closing on au	08	2023	222.00	65338	14/11/2022	KPIN	HS DOOR SYSTEMS LTD
Training	4130	Hospitality & Entertaining	Catering OTC 24th - 30th Oct	08	2023	300.00	65340	14/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery OTC	08	2023	100.00	65340	14/11/2022	KPIN	T AND K CATERING
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	08	2023	85.00	65341	14/11/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	08	2023	475.00	65342	08/11/2022	KPIN	THE OAKS HOSPITAL
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	08	2023	67.50	65343	14/11/2022	KPIN	ARCO LTD
ICT	4005	IT Consumables	Rapid modular platform truck:	08	2023	247.00	65344	02/11/2022	KPIN	MANUTAN UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4.5	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	08	2023	63.34	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	08	2023	126.68	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	08	2023	126.68	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	08	2023	221.69	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2023	253.36	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	08	2023	158.35	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	08	2023	63.34	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	08	2023	95.01	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	08	2023	126.68	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	08	2023	31.67	65346	15/11/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	31.20	65347	28/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	236.91	65348	14/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	66.40	65349	04/11/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	08	2023	337.00	65350	15/11/2022	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	FS2 Trousers	08	2023	184.00	65350	15/11/2022	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Delivery	08	2023	9.75	65350	15/11/2022	KPIN	RIG EQUIPMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	92.00	65351	11/11/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	Remedial works following call	08	2023	845.00	65352	15/11/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2023	300.00	65353	15/11/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1050	Building Maintenance	Barrier - lock pin	08	2023	222.00	65354	15/11/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	180.00	65355	23/09/2022	KPIN	HEALTHWORK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for Personal Equipment	08	2023	750.00	65357	15/11/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2023	20.00	65357	15/11/2022	KPIN	SPEEDINGS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2023	11.09	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2023	55.17	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	08	2023	6.06	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2023	15.54	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	369.06	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2023	18.88	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2023	28.50	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	08	2023	7.44	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeegee frame 22"	08	2023	13.90	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	08	2023	4.14	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2023	1.59	65358	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	OCTV - 6 monthly servicing due	08	2023	918.00	65360	15/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear bay door 3	08	2023	222.00	65361	16/11/2022	KPIN	HS DOOR SYSTEMS LTD

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Property Services	1050	Building Maintenance	Door hold open device replacem	08	2023	531.45	65362	15/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Cleaners toilet door	08	2023	158.90	65363	16/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Overhead Door Controls	08	2023	222.00	65368	16/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay 1 External Switch	08	2023	222.00	65369	16/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Not Operating on Swit	08	2023	284.00	65370	16/11/2022	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	08	2023	100.26	65371	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2023	334.12	65371	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2023	214.38	65371	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	08	2023	615.10	65371	15/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	08	2023	19.50	65372	16/11/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Internal flue pipe Replacement	08	2023	457.06	65373	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Replacement	08	2023	472.62	65374	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Consultancy Days September 202	08	2023	9379.27	65375	17/11/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1050	Building Maintenance	Hot water tap	08	2023	283.63	65376	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	2021/491, WAH facility Witham	08	2023	1600.00	65377	17/11/2022	KPIN	STACE LLP
Property Services	1050	Building Maintenance	Derv Pump	08	2023	150.00	65378	17/11/2022	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank handle leak	08	2023	254.47	65379	17/11/2022	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Nitrogen Cylinder Leaking	08	2023	100.00	65382	17/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	YFF drying room heaters	08	2023	2464.34	65384	17/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering WTC 31/10 to 6/11/22	08	2023	487.50	65385	17/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2023	31.00	65385	17/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2023	30.00	65385	17/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 07th - 13th Nov	08	2023	660.00	65386	17/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2023	44.00	65386	17/11/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2023	30.00	65386	17/11/2022	KPIN	THE SANDWICH MAN
Workshop Engineering	2071	Calibration of Equipment	YOUN02	08	2023	695.00	65444	26/10/2022	KPIN	YOUNG CALIBRATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	118.00	65463	16/11/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2023	177.00	65463	16/11/2022	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Driving School bay door	08	2023	284.00	65465	17/11/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Externally provided operational training	LGV -Admin Fee	08	2023	55.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	08	2023	50.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	08	2023	37.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest MC	08	2023	26.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest MC	08	2023	26.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest MC	08	2023	26.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest MC	08	2023	26.00	65466	07/11/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	shower mixer valve faulty	08	2023	980.89	65467	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked Sink	08	2023	360.31	65468	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Mixer Valve	08	2023	48.76	65469	16/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Intermittent Hot Water	08	2023	146.27	65470	16/11/2022	KPIN	BALM & DAVIES LTD
Prevention	6099	Subscriptions - Corporate	1 year multiuser licence for G	08	2023	500.00	65471	17/11/2022	KPIN	GRANTS ONLINE LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical 10	08	2023	1900.00	65472	12/10/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	08	2023	145.00	65473	12/09/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	08	2023	145.00	65474	26/09/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	08	2023	145.00	65475	03/10/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	08	2023	145.00	65476	17/10/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	08	2023	290.00	65477	24/10/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	08	2023	145.00	65478	07/11/2022	KPIN	CHELMSFORD PRIORY
ICT	4005	IT Consumables	CPC Online order balance for F	08	2023	88.39	65480	17/11/2022	KPIN	CPC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	3594.00	65482	16/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	7044.24	65483	16/11/2022	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	08	2023	1217.00	65484	16/11/2022	KPIN	BUSINESS IMAGE LTD
Property Services	1050	Building Maintenance	Microwave Replacement	08	2023	84.99	65487	17/11/2022	KPIN	NISBETS PLC
Property Services	1060	Grounds Maintenance	Removal of ivy and foliage bac	08	2023	560.00	65492	12/09/2022	KPIN	BARTLETT TREE EXPERTS
Workshop Engineering	2071	Calibration of Equipment	STRA02	08	2023	145.00	65501	21/10/2022	KPIN	STRAIGHTSET LIMITED
Property Services	1050	Building Maintenance	Bi-monthly pest control - Dece	08	2023	75.00	65505	17/11/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Defective Doors	08	2023	288.20	65506	18/11/2022	KPIN	BLAKE CONTRACTORS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	475.00	65507	18/11/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	550.00	65507	18/11/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1144.10	65507	18/11/2022	KPIN	WINNTHINKING LTD
Property Services	1330	Building Cleaning	6 yard skip	08	2023	280.00	65508	18/11/2022	KPIN	DUNMOW SKIPS LTD
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	08	2023	2074.00	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Elite Twin Lanyard - Delta, 1.	08	2023	1377.00	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lany	08	2023	1193.40	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling Polyamide, 25mm x 240cm	08	2023	239.73	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	MMFLS Suspension Relief Footlo	08	2023	382.56	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2023	19.45	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sewn Sling Polyamide, 25mm x 1	08	2023	147.30	65509	17/11/2022	KPIN	THE HEIGHTEC GROUP LTD
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme, Montane (Black	08	2023	106.76	65510	17/11/2022	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2023	8.99	65510	17/11/2022	KPIN	THE OUTDOORS COMPANY
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	08	2023	578.00	65518	11/11/2022	KPIN	HCL SAFETY
Prevention	6899	Miscellaneous Expenses	410925 Step ladder 3 tread inc	08	2023	555.00	65519	18/11/2022	KPIN	H C SLINGSBY PLC
Finance & Pay	4028	Bank Charges	CHARGES - OCTOBER 2022	08	2023	10.00	65534	31/10/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2023	73.60	65535	18/11/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	4005	IT Consumables	Lenovo ThinkPad E15 Gen 4 - 15	08	2023	693.00	65536	18/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo ThinkPad E14 Gen 4 - 14	08	2023	3465.00	65536	18/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	08	2023	198.00	65536	18/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
Training	4130	Hospitality & Entertaining	Catering 31/10 & 6/11/22 OTC	08	2023	160.00	65537	21/11/2022	KPIN	T AND K CATERING

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Training	4130	Hospitality & Entertaining	Delivery	08	2023	40.00	65537	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering 31/10/ to 6/11/22 Har	08	2023	500.00	65537	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	08	2023	90.00	65537	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 07th - 13th Nov	08	2023	460.00	65538	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery OTC	08	2023	100.00	65538	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 07th - 13th	08	2023	160.00	65538	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Southend	08	2023	10.00	65538	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 07th - 13th No	08	2023	550.00	65538	21/11/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow	08	2023	90.00	65538	21/11/2022	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Red Front Door to Watch Room	08	2023	175.00	65540	21/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	USAR Front Door	08	2023	150.00	65541	21/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Clear weeds from hydrant inlet	08	2023	1140.00	65542	21/11/2022	KPIN	MILES WATER ENGINEERING LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	08	2023	4140.40	65543	21/11/2022	KPIN	INSIGHT DIRECT (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	3306.48	65545	18/11/2022	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	4001	Stationery	50 x WAH Inspection Logbook A5	08	2023	396.00	65546	21/11/2022	KPIN	A E SIMMONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	34.17	65549	21/11/2022	KPIN	DIRECT MEATS
Purchasing & Supply	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	125.10	65550	19/11/2022	KPIN	BLACKBERRY BAKERY LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCT	08	2023	3.90	65551	07/11/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - OCT	08	2023	791.10	65552	07/11/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES- OCT	08	2023	51.63	65553	11/11/2022	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	123.65	65554	22/11/2022	KPIN	DIRECT MEATS
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2023	491.80	65558	11/11/2022	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	08	2023	18.39	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	08	2023	26.60	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	08	2023	20.16	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2023	38.00	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	08	2023	9.64	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2023	15.54	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	08	2023	51.80	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	08	2023	17.40	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	08	2023	150.39	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	08	2023	357.30	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	08	2023	922.65	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	08	2023	2.07	65561	21/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	2 year maintenance ScResponse	08	2023	36630.00	65562	22/11/2022	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	2 year maintenance ScResponse	08	2023	14190.00	65562	22/11/2022	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	2 year maintenance ScCapture r	08	2023	2310.00	65562	22/11/2022	KPIN	AIRBUS DEFENCE & SPACE
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	08	2023	414.00	65564	21/11/2022	KPIN	HCL SAFETY
Not Analysed	B202	Essex Digital Partnership	12 x Council Govroam Annual Su	08	2023	19800.00	65565	21/11/2022	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1499	Furniture and Fittings	Offsite Storage	08	2023	2784.13	65567	22/11/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Q26243 latch	08	2023	230.00	65568	22/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Confidential Waste collection	08	2023	68.80	65569	22/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Confidential Waste collection	08	2023	76.00	65570	22/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 62666	08	2023	-144.80	65571	22/11/2022	KPIN	ZEST RECYCLE LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	08	2023	68.00	65574	17/11/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	Front Door Fault	08	2023	137.50	65575	22/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return of Branches post trial	08	2023	16.93	65579	18/11/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	90.88	65580	22/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Additional works as agreed wit	08	2023	501.64	65582	23/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Manhattan Monitor mount, troll	08	2023	276.61	65583	22/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1030	Int Decs/Alts & Improvements	Investigate low pressure from	08	2023	249.21	65586	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Limited Hot Water Coming From	08	2023	251.85	65587	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Shower	08	2023	146.27	65588	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water boiler	08	2023	320.82	65589	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	08	2023	250.07	65590	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Blockage	08	2023	343.55	65591	22/11/2022	KPIN	BALM & DAVIES LTD
Training	4130	Hospitality & Entertaining	Catering 31/10 to 6/11/22 at C	08	2023	185.50	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	08	2023	27.50	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 6/11/22 at STC	08	2023	59.36	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	08	2023	10.99	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 4/11/22 at Great Badd	08	2023	59.36	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	08	2023	5.50	65595	06/11/2022	KPIN	SARAH'S CATERING LIMITED
Property Services	1050	Building Maintenance	Dishwasher Not Draining	08	2023	100.00	65596	23/11/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 07th - 13th Novem	08	2023	133.56	65597	09/11/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	08	2023	16.50	65597	09/11/2022	KPIN	SARAH'S CATERING LIMITED
Property Services	1050	Building Maintenance	Replacement ball float valve	08	2023	327.40	65636	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Immersion Heater Replacements	08	2023	473.61	65637	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Cooler Replacement	08	2023	994.01	65638	22/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH Fire alarm fault. 19/11/22	08	2023	371.80	65647	24/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm - unable to set	08	2023	187.50	65648	24/11/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Operational Services 15.11.22-	08	2023	17052.00	65650	15/11/2022	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	eOPAS 7 User Subscriptions and	08	2023	14122.00	65652	24/11/2022	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Velocity support for ECFRS: Se	08	2023	7400.00	65653	24/11/2022	KPIN	SOL-TEC LIMITED
Property Services	1050	Building Maintenance	Appliance bay lighting defect	08	2023	1024.68	65654	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Investigation of UPS protected	08	2023	310.00	65655	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2023	245.00	65656	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2023	245.00	65656	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2023	245.00	65656	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD

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Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2023	245.00	65656	24/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	72.50	65658	25/11/2022	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	08	2023	90.00	65665	17/11/2022	KPIN	COLNE CBT
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	1000.00	65672	24/11/2022	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	500.00	65686	10/10/2022	KPIN	TRIM TRAINING
Property Services	1050	Building Maintenance	Dishwasher not draining	08	2023	191.21	65687	25/11/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	Pumps: 35-Rayleigh Weir Fire S	08	2023	368.00	65694	22/11/2022	KPIN	T-T PUMPS LIMITED
Property Services	1050	Building Maintenance	Front Door Not Self Closing	08	2023	100.00	65698	25/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Locking System Fault	08	2023	175.00	65699	25/11/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	08	2023	3857.88	65700	24/11/2022	KPIN	INSIGHT DIRECT (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2023	720.00	65702	24/11/2022	KPIN	J E MORTEN LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	61.46	65710	28/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	11.10	65711	28/11/2022	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Generator - Monthly retainer f	08	2023	235.00	65720	27/11/2022	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Due NOV 54-Canvey Island Fire	08	2023	384.00	65721	25/11/2022	KPIN	INTROLAND LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.59	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2023	206.62	65732	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2023	35.46	65735	29/11/2022	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Water Hygiene Review year 2: 2	08	2023	126.00	65742	25/11/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene Review year 2: 4	08	2023	126.00	65742	25/11/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Corporate Comms	6822	Ceremonies	on-call award	08	2023	59.04	65751	23/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
COVID19	2040	IT Maintenance and Contracts	0826	08	2023	0.01	165134	31/07/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	0845	08	2023	0.01	165148	08/09/2022	FPIN	WORK NETWORKS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 60566 - DUPLICATE	08	2023	-720.00	165228	30/06/2022	FPIN	KAT SECURITIES
Catering	4130	Hospitality & Entertaining	DUP OF KPIN64517	08	2023	-267.78	165231	02/11/2022	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
COVID19	2040	IT Maintenance and Contracts	se FPINS 164134&165148	08	2023	-0.02	165232	03/11/2022	FPIN	WORK NETWORKS LIMITED
ICT	4005	IT Consumables	CONTRA KPIN 64595 - DUPLICATE	08	2023	-2903.95	165234	27/09/2022	FPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2023	-135.00	165235	02/10/2022	FPIN	MO HUTCHINSON
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	DUMMY CREDIT SEE ATTACHED	08	2023	-280.00	165236	07/11/2022	FPIN	BT BUSINESS DIRECT
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	DUMMY CREDIT PLEASE SEE ATTACH	08	2023	-266.00	165237	07/11/2022	FPIN	BT BUSINESS DIRECT
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	-1406.00	165241	14/10/2022	FPIN	UNIVERSITY OF ESSEX
Prevention	4019	Community Safety	CONTRA KPIN 64690 - ERROR	08	2023	-240.00	165242	31/10/2022	FPIN	TOTAL ADVANCED
ICT	2510	IT Communications	DUMMY CREDIT KPIN65009 AS DUP	08	2023	-1194.17	165245	10/11/2022	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR KPIN65008 AS DUP OF	08	2023	-1121.29	165246	10/11/2022	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR KPIN65007 DUP OF KP	08	2023	-1268.36	165247	10/11/2022	FPIN	EE LTD
ICT	2510	IT Communications	CREDIT FOR KPIN65066 DUP OF KP	08	2023	-1275.19	165248	10/11/2022	FPIN	EE LTD
ICT	4005	IT Consumables	CONTRA KPIN 62051 - INPUT ERRO	08	2023	-59.78	165253	10/08/2022	FPIN	XMA LIMITED
ICT	4005	IT Consumables	CREDIT NOTE re ICT 14980	08	2023	-59.78	165254	10/08/2022	FPIN	XMA LIMITED
Workshops Management	3203	Vehicle Licences	Trade plates licence 068PU	08	2023	180.00	165255	14/11/2022	FPIN	DVA
Human Resources	0960	Occupational Health	Occupational Health	08	2023	-850.00	165256	02/03/2022	FPIN	PTSD ESSEX
Operations	4009	Operational Support Costs	Reverse FPIN165079 paid in err	08	2023	199.50	165258	15/11/2022	FPIN	DUNMOW SKIPS LTD
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 64600 - DUPLICATE	08	2023	141.97	165259	27/10/2022	FPIN	KENT FROZEN FOODS LIMITED
Service Leadership Team	2903	Consultancy Fees	CONTRA KPIN 64748 - DUPLICATE	08	2023	6000.00	165260	30/10/2022	FPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Corporate Comms	4008	Media Expenses	CONTRA KPIN 65013	08	2023	-12549.86	165261	29/09/2022	FPIN	NEWSQUEST MEDIA GROUP
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 63263 - INPUT ERRO	08	2023	-1923.78	165262	14/09/2022	FPIN	X-CEN-TEK GMBH & CO KG
Human Resources	0962	Employee Subscriptions	MAAT Membership Fees (Paula Dr	08	2023	175.00	165264	22/11/2022	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Property Services	1060	Grounds Maintenance	DUMMY CREDIT DUP OF KPIN65492	08	2023	-560.00	165265	23/11/2022	FPIN	BARTLETT TREE EXPERTS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	-600.00	165266	23/11/2022	FPIN	COLCHESTER INSTITUTE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2023	600.00	165267	08/07/2022	FPIN	COLCHESTER INSTITUTE
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CORRECTION OF FPIN165237	08	2023	266.00	165269	24/11/2022	FPIN	BT BUSINESS DIRECT
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	DUMMY CREDIT PLEASE SEE ATTACH	08	2023	266.00	165270	24/11/2022	FPIN	BT BUSINESS DIRECT
Finance & Pay	4028	Bank Charges	CONTRA KPIN 60224 - INPUT ERRO	08	2023	-10.00	165271	31/05/2022	FPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	CHARGES - MAY	08	2023	10.00	165272	31/05/2022	FPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 62875 - NOT OURS	08	2023	-14.00	165273	30/12/2021	FPIN	REACH AND RESCUE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 62875 - NOT OURS	08	2023	-120.00	165273	30/12/2021	FPIN	REACH AND RESCUE LIMITED
Catering	4130	Hospitality & Entertaining	CORRECTION OF FPIN165135 ENTER	08	2023	185.62	165274	28/11/2022	FPIN	DIRECT MEATS
Technical Services	2031	Managed Personal Protective Equipment	CORRECTION SHOULD BE CREDIT NO	08	2023	-500.00	165275	30/11/2022	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE