

Essex County Fire and Rescue Service
October 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	448.96	53443	08/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	841.80	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	280.60	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	280.60	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	280.60	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	280.60	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	561.20	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Buttermilk Small Pk 72	07	2023	12.34	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	07	2023	10.28	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	07	2023	11.92	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	07	2023	6.48	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	07	2023	5.76	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	07	2023	21.00	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	07	2023	6.50	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	07	2023	11.75	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	07	2023	19.87	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2023	16.16	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Ltr	07	2023	3.72	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2023	16.26	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	07	2023	8.40	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	07	2023	2.64	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	07	2023	2.10	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	07	2023	38.84	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	07	2023	453.45	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brasso Metal Polish 175ml	07	2023	16.05	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	07	2023	99.36	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Tablet	07	2023	21.38	54817	21/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1060	Grounds Maintenance	8 yard skip exchange	07	2023	199.50	56284	25/02/2022	KPIN	DUNMOW SKIPS LTD	
Not Analysed	B303	Accrual Rates	COUNCIL TAX 01.04.21-30.03.22	07	2023	-4.60	59161	11/05/2022	KPIN	EPPING FOREST DISTRICT COUNCIL	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	-191.91	59162	05/05/2022	KPIN	LEX AUTOLEASE LTD	
Training	0707	Externally provided operational training	Animal Rescue L3-Max Clark 28	07	2023	1337.00	59293	19/05/2022	KPIN	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIATION CIC	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	1950.00	59315	20/05/2022	KPIN	SOLACE GROUP LIMITED	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	-2906.57	59535	05/05/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	1499	Furniture and Fittings	CREDIT RECEIVED SEE KPIN63911	07	2023	90.00	59621	27/05/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	997.50	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	219.66	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	82.37	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	109.83	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	109.83	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	168.00	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	164.75	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	219.66	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	137.29	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	110.25	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	94.50	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	231.00	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	94.50	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	109.83	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	164.75	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	73.50	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	94.50	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Window cleaning - JUNE	07	2023	192.20	60075	15/06/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	B303	Accrual Rates	COUNCIL TAX	07	2023	-1520.91	60217	08/06/2022	KPIN	EPPING FOREST DISTRICT COUNCIL	
ICT	2510	IT Communications	RENTAL / USAGE 28.06.22 - 27.0	07	2023	94.85	60327	23/06/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 1	07	2023	265.00	60535	30/06/2022	KPIN	ABBOTT TOXICOLOGY LIMITED	
Property Services	1040	Planned Works	Security Patrols -JUNE	07	2023	1288.40	60745	30/06/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED	
Water Services	2087	Water Services	FS0000357	07	2023	606.83	60865	07/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1499	Furniture and Fittings	your reference SQ460678	07	2023	242.27	60907	11/07/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	B303	Accrual Rates	COUNCIL TAX 01.04.22 -05.07.22	07	2023	-6092.10	61028	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL	
Prevention	4019	Community Safety	Line. Throwing 20m HiVis (Not	07	2023	260.00	61048	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Prevention	4019	Community Safety	Freight Misc	07	2023	9.50	61048	15/07/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	SEAAK5602.04 TX50 1/2"D Impac	07	2023	21.75	61075	18/07/2022	KPIN	F G LANG (GRAYS) LTD	
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	9.99	61075	18/07/2022	KPIN	F G LANG (GRAYS) LTD	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	95.00	61215	19/07/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	4016	Recruitment	Recruitment	07	2023	76.00	61260	20/07/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	07	2023	72.00	61260	20/07/2022	KPIN	ESSEX COUNTY COUNCIL	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	1255.17	61371	28/06/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	1499	Furniture and Fittings	Crate hire - July 2022	07	2023	59.52	61742	31/07/2022	KPIN	MASTERCRATE LTD	
Corporate Comms	4008	Media Expenses	RESPONSE PLUS - JULY	07	2023	0.96	61977	08/08/2022	KPIN	ROYAL MAIL GROUP LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	180.36	62097	12/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2023	58.44	62097	12/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA FPIN 165197 - DUPLICATE	07	2023	5.99	62123	08/08/2022	KPIN	ROYAL MAIL RETAIL	
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	07	2023	2.00	62127	15/08/2022	KPIN	OFFICE IS LIMITED	

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Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	07	2023	2.00	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2023	4.24	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	07	2023	8.40	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	07	2023	4.59	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	07	2023	53.90	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	07	2023	0.98	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	07	2023	1.03	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	07	2023	3.16	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2023	4.28	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2023	2.14	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	07	2023	2.00	62127	15/08/2022	KPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	FS00000399	07	2023	240.95	62352	17/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	450.90	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2023	56.64	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2023	62.76	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2023	34.98	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	07	2023	6.81	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2023	12.84	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	57.00	62376	17/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	5000.00	62415	18/08/2022	KPIN	THE KNOWLEDGE ACADEMY
Property Services	1302	Electricity	02.06.22 -18.08.22 155a IROKNS	07	2023	56.34	62436	18/08/2022	KPIN	BRITISH GAS
Property Services	1499	Furniture and Fittings	Replace Threat Board	07	2023	138.20	62503	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	FS00001600	07	2023	107.65	62533	24/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Prevention	6899	Miscellaneous Expenses	Hire of generator as per estim	07	2023	273.00	62539	23/08/2022	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Prevention	6899	Miscellaneous Expenses	Freight	07	2023	340.00	62539	23/08/2022	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2023	12.84	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2023	14.88	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	07	2023	104.69	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2023	133.66	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2023	110.76	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	270.54	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	07	2023	3.54	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2023	20.92	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	07	2023	2.72	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	40.00	62597	25/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	07	2023	8.49	62607	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2023	5.56	62607	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	38.00	62607	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2023	11.66	62607	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2023	1.45	62607	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2023	29.00	62608	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2023	13.64	62608	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	225.45	62608	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	07	2023	5.66	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	07	2023	0.92	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	07	2023	0.46	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	135.27	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	07	2023	2.42	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2023	9.44	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	07	2023	4.80	62609	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001268	07	2023	1172.50	62613	26/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001908	07	2023	312.03	62614	26/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000559	07	2023	620.48	62641	30/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000558	07	2023	620.48	62642	30/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000556	07	2023	492.72	62643	30/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B303	Accrual Rates	COUNCIL TAX	07	2023	7549.00	62644	24/08/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	40.10	62651	19/08/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	-2362.79	62652	18/08/2022	KPIN	LEX AUTOLEASE LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW to Kelvedon Park -	07	2023	4090.00	62654	30/08/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW to Kelvedon Park -	07	2023	395.83	62655	30/08/2022	KPIN	VODAFONE LIMITED
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	159.86	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	75.83	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	44.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	171.50	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	132.73	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	137.00	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	205.83	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	79.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	40.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	35.08	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	76.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	792.70	62665	01/08/2022	KPIN	ZEST RECYCLE LTD

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Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	404.50	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	142.13	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	79.76	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	64.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	85.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	39.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	115.93	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	205.83	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	119.13	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	130.33	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	60.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	162.50	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	97.50	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.76	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	56.36	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	40.91	62665	01/08/2022	KPIN	ZEST RECYCLE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, PPE, complete: Comprisi	07	2023	525.00	62690	16/08/2022	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Bio Hazard Waste - Small	07	2023	25.00	62690	16/08/2022	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch PPE	07	2023	97.50	62690	16/08/2022	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT CHARGE	07	2023	10.00	62690	16/08/2022	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	07	2023	158.35	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	07	2023	95.01	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	07	2023	190.02	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2023	158.35	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2023	221.69	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2023	190.02	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	07	2023	158.35	62695	31/08/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	4016	Recruitment	Recruitment	07	2023	7500.00	62697	18/08/2022	KPIN	PORTFOLIO PAYROLL LIMITED
Corporate Comms	4008	Media Expenses	FREEPOST LICENCE	07	2023	142.00	62699	29/08/2022	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1499	Furniture and Fittings	Crate hire - August 2022	07	2023	59.52	62825	31/08/2022	KPIN	MASTERCRATE LTD
Property Services	1040	Planned Works	Security Provisions - August	07	2023	1288.40	62830	31/08/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	2903	Consultancy Fees	1781/423 Rec room refurbishmen	07	2023	1782.00	62834	31/08/2022	KPIN	INGLETON WOOD LLP
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 63705	07	2023	21477.55	62835	25/08/2022	KPIN	VODAFONE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	7575.00	62837	31/08/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	2400.00	62865	01/09/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1301	Gas	01.07.22-18.08.22 11 LEIGHLAND	07	2023	35.14	62917	24/08/2022	KPIN	BRITISH GAS
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	07	2023	225.45	62929	05/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	4505.70	62939	05/09/2022	KPIN	RIX PETROLEUM LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	800.00	62941	31/08/2022	KPIN	WADDINGTON BROWN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	07	2023	9.64	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2023	20.92	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	07	2023	25.56	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2023	8.34	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2023	9.44	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	07	2023	4.54	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	07	2023	7.44	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2023	19.96	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	07	2023	7.68	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	07	2023	180.36	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Mi (	07	2023	52.25	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2023	133.66	62948	06/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	178.34	62954	08/09/2022	KPIN	MITIE LANDSCAPES LIMITED
Training	0707	Externally provided operational training	Catering Water training 19 & 2	07	2023	149.60	63048	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0707	Externally provided operational training	Catering Water training 4,9,1	07	2023	856.80	63048	07/09/2022	KPIN	GREENWICH LEISURE LIMITED
Corporate Comms	4008	Media Expenses	web data dump	07	2023	80.00	63061	08/09/2022	KPIN	PINGALA MEDIA LTD
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	07	2023	29.04	63062	07/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2023	12.40	63062	07/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Operational training item resources	07	2023	225.13	63063	07/09/2022	KPIN	DUNMOW SKIPS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2023	846.38	63094	08/09/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2023	507.83	63094	08/09/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2023	507.83	63094	08/09/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3882.33	63101	08/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3882.33	63102	08/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	4307.70	63103	08/09/2022	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, RTC, Class 3 long sle	07	2023	607.80	63104	09/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS TO COLLECT FROM SUPPLIER	07	2023	0.00	63104	09/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	672.50	63111	09/09/2022	KPIN	MOMENTUM INCORPORATED LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	07	2023	65.00	63177	08/09/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0715	Operational training item resources	Operational training item resources	07	2023	1575.00	63183	13/09/2022	KPIN	TENDRING RECYCLING

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Training	0715	Operational training item resources	Operational training item resources	07	2023	780.00	63183	13/09/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2023	2475.00	63183	13/09/2022	KPIN	TENDRING RECYCLING
Corporate Comms	4003	Postage Direct Mailing & Carriage	Franking machine cartridges Ra	07	2023	117.99	63186	13/09/2022	KPIN	QUADIENT UK LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	Franking machine cartridges Ra	07	2023	117.99	63187	13/09/2022	KPIN	QUADIENT UK LTD
Technical Services	2030	Operational Equipment Support	CONTRA FPIN 165196 - DUPLICATE	07	2023	359.30	63248	21/07/2022	KPIN	TREE KIT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 7	07	2023	107.00	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 8	07	2023	107.00	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 9	07	2023	107.00	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 10	07	2023	107.00	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 11	07	2023	53.50	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 12	07	2023	53.50	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace- Up Sz 14	07	2023	39.00	63294	15/09/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Wasit	07	2023	123.20	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	07	2023	30.80	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	07	2023	30.80	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	07	2023	61.60	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	07	2023	54.37	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2023	22.36	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	07	2023	67.08	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2023	55.90	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	07	2023	67.08	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	07	2023	104.28	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	07	2023	133.20	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	07	2023	60.96	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	07	2023	62.40	63310	16/09/2022	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	895.00	63311	16/09/2022	KPIN	THE KNOWLEDGE ACADEMY
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 63468	07	2023	-66.00	63323	16/09/2022	KPIN	TACTREE
Property Services	1499	Furniture and Fittings	1 PHOENIX Cygnus Key Deposit S	07	2023	82.50	63328	14/09/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Workstation Optima C 1200 x	07	2023	100.00	63331	13/09/2022	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2023	59.50	63337	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2023	167.40	63338	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2023	750.00	63339	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2023	749.70	63344	26/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Human Resources	0960	Occupational Health	Occupational Health	07	2023	600.00	63356	20/09/2022	KPIN	ELIZABETH COX
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Configuration, implementation,	07	2023	47500.00	63358	20/09/2022	KPIN	WORKING TIME SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Worksuite software subscriptio	07	2023	4500.00	63358	20/09/2022	KPIN	WORKING TIME SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Out of hours support (Year 1:	07	2023	5000.00	63358	20/09/2022	KPIN	WORKING TIME SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Platform hosting (Year 1: 2022	07	2023	55800.00	63358	20/09/2022	KPIN	WORKING TIME SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	CREDIT APPROVED	07	2023	-4184.79	63359	16/09/2022	KPIN	INSIGHT DIRECT (UK) LTD
Technical Services	4003	Postage Direct Mailing & Carriage	Return of Trousers to TACTree	07	2023	16.86	63360	16/09/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	Bay doors	07	2023	472.00	63372	21/09/2022	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of claim FL18/00073	07	2023	4179.00	63373	21/09/2022	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of claim FL21/00090	07	2023	6502.79	63374	21/09/2022	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Property Services	1499	Furniture and Fittings	Install blinds	07	2023	580.00	63388	23/09/2022	KPIN	NANTMOR BLINDS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	3791.09	63396	16/09/2022	KPIN	LEX AUTOLEASE LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges October 20	07	2023	57409.00	63399	23/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	120.00	63410	24/09/2022	KPIN	TOTAL ADVANCED
ICT	2040	IT Maintenance and Contracts	TeamViewer Corporate Yearly Su	07	2023	1352.00	63420	11/09/2022	KPIN	TEAMVIEWER GMBH
ICT	2040	IT Maintenance and Contracts	TeamViewer Mobile Device Suppo	07	2023	849.00	63420	11/09/2022	KPIN	TEAMVIEWER GMBH
Property Services	1050	Building Maintenance	Mouse Spotted in Kitchen	07	2023	130.00	63427	24/09/2022	KPIN	MID-ESSEX PEST CONTROL
ICT	2040	IT Maintenance and Contracts	Fresh service enterprise annua	07	2023	3141.36	63429	23/09/2022	KPIN	FRESHWORKS INC
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	750.00	63432	20/09/2022	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Door adjustment - lobby to bea	07	2023	53.50	63433	26/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door handle to PCC WVC lobby	07	2023	100.00	63433	26/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Drainage Investigation	07	2023	132.00	63437	26/09/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers Require Unblocking	07	2023	88.00	63441	26/09/2022	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	6502.45	63442	23/09/2022	KPIN	RIX PETROLEUM LIMITED
ICT	2040	IT Maintenance and Contracts	Operational Services - 15.09.2	07	2023	17052.00	63457	15/09/2022	KPIN	REMSDAQ LTD
ICT Change Projects BAU Funded	2903	Consultancy Fees	Extract address annotations fr	07	2023	3500.00	63458	22/09/2022	KPIN	REMSDAQ LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	450.00	63460	26/09/2022	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	1397.50	63464	26/09/2022	KPIN	RIX PETROLEUM LIMITED
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 63323	07	2023	66.00	63468	27/09/2022	KPIN	TACTREE
Property Services	1050	Building Maintenance	Knob broken off the dishwasher	07	2023	100.00	63469	12/08/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Lincat Oven Leaking Water.	07	2023	100.00	63470	12/08/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	07	2023	1596.54	63474	30/09/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1330	Building Cleaning	Skip	07	2023	271.39	63475	26/09/2022	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	GEM II Finger Guard	07	2023	130.00	63476	23/09/2022	KPIN	A-Z TEC MEDICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	07	2023	5.00	63476	23/09/2022	KPIN	A-Z TEC MEDICAL LIMITED
Property Services	1499	Furniture and Fittings	1 PHOENIX Cygnus Key Deposit S	07	2023	82.50	63479	27/09/2022	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	71.02	63481	28/09/2022	KPIN	DONALD FREESTON
IT Projects-Earmarked Res Funded	4008	Media Expenses	ECFRS Digital & data film prod	07	2023	6875.00	63482	28/09/2022	KPIN	DEADLINE COMMUNICATIONS LTD
Finance & Pay	6099	Subscriptions - Corporate	CIPFA Stats Dashboards Subscri	07	2023	1090.00	63484	28/09/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	2901	External Audit Fees	Audit Year 2022/2023	07	2023	22490.00	63485	28/09/2022	KPIN	GRANT THORNTON UK LLP
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2023	2.90	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2023	133.66	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2023	1.76	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2023	55.38	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	360.72	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	28.50	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	07	2023	2.83	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2023	20.92	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2023	34.68	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2023	14.97	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2023	3.21	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Waste Provisions - AUGUST	07	2023	442.00	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	132.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	86.96	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	58.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	222.83	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	220.83	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	112.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	65.76	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	162.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	105.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	65.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	164.26	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	85.43	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	162.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	122.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	130.00	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	40.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	27.08	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	119.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	58.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	674.60	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.17	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3772.04	63489	27/09/2022	KPIN	RIX PETROLEUM LIMITED
ICT Change Projects BAU Funded	4005	IT Consumables	Jabra Evolve265 USB-A Black MS	07	2023	163.78	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT Change Projects BAU Funded	4005	IT Consumables	Jabra Evolve265 USB-A Black MS	07	2023	157.13	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	07	2023	9.95	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra Evolve 65 SE Link380A MS	07	2023	108.48	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Prevention	2025	Bedding Linen Towels etc.	Double Bedding Pack Comprising	07	2023	2845.00	63491	06/09/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Prevention	2025	Bedding Linen Towels etc.	Single Bedding Pack Comprising	07	2023	1421.25	63491	06/09/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.62	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.62	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.61	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	374.01	63493	13/09/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	260.00	63494	28/09/2022	KPIN	ANI DE LA FRIDA
Property Services	1050	Building Maintenance	Repair lifting vinyl to Mess R	07	2023	390.00	63495	29/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	07	2023	10.35	63499	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	07	2023	29.64	63499	29/09/2022	KPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	5491.09	63503	03/06/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	4124.52	63504	16/09/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers SEPT 2022	07	2023	1423.76	63505	29/09/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	07	2023	56.95	63505	29/09/2022	KPIN	FIDELITI LIMITED
ICT	4005	IT Consumables	CPC Online order balance for F	07	2023	83.32	63506	29/09/2022	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	07	2023	89.00	63508	30/09/2022	KPIN	DIAMOND PRESS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	325.00	63520	09/09/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1050	Building Maintenance	Front Door Glass Cracked	07	2023	181.40	63521	05/09/2022	KPIN	A J M GLASS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	260.00	63522	01/09/2022	KPIN	JENNIE WICKENDEN-WALSH
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW to Kelvedon Park -	07	2023	395.83	63523	29/09/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Secondary MFW to Ongar - Month	07	2023	395.83	63524	29/09/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Secondary MFW to Ongar - Insta	07	2023	4090.00	63525	29/09/2022	KPIN	VODAFONE LIMITED

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	54.85	63526	29/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	175.23	63528	30/09/2022	KPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	Fees for Airwave Build - Ongar	07	2023	3000.00	63529	30/09/2022	KPIN	TELEMASTER LTD
Property Services	2903	Consultancy Fees	Fees for Airwave Build - Bille	07	2023	3000.00	63529	30/09/2022	KPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	Fence repairs	07	2023	2085.05	63530	30/09/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	6099	Subscriptions - Corporate	ELEN Membership renewal Fee f	07	2023	2750.00	63531	01/09/2022	KPIN	BUSINESS DISABILITY FORUM
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	518.75	63537	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	656.75	63538	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63539	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1148.00	63540	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1148.00	63542	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	571.75	63543	27/09/2022	KPIN	SPE LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	3400.00	63544	30/09/2022	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Training	0707	Externally provided operational training	SWAH Instructor Course 28-30 S	07	2023	710.00	63545	29/09/2022	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	Accommodation & Catering	07	2023	205.00	63545	29/09/2022	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	SWAH Instructor Course 28-30 S	07	2023	710.00	63546	29/09/2022	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	Accommodation & Catering	07	2023	205.00	63546	29/09/2022	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	360.72	63547	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Mi (	07	2023	52.25	63547	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Generator - Monthly retainer f	07	2023	235.00	63548	26/09/2022	KPIN	SUNBELT RENTALS LIMITED
ICT	2040	IT Maintenance and Contracts	Unit 4 Coda dream support 01/1	07	2023	31959.10	63549	30/09/2022	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Container Defects	07	2023	733.38	63550	30/09/2022	KPIN	DUNNINGHAMS LTD
Technical Services	2085	Breathing Apparatus	TMPI22456	07	2023	126.44	63551	30/09/2022	KPIN	PNEUMATIC COMPONENTS LTD
Property Services	1050	Building Maintenance	Bay Door Not Working 14/08 OOH	07	2023	786.00	63552	25/08/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Wire Snapped	07	2023	270.00	63553	25/08/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Fault 13/08 OOH	07	2023	1449.00	63554	31/08/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Door 1 Fault	07	2023	268.00	63555	31/08/2022	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	38.00	63556	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2023	52.30	63556	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2023	11.60	63556	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2023	5.56	63556	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	07	2023	5.80	63556	29/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3488.75	63558	29/09/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Storeroom door - Occ Health	07	2023	188.50	63559	30/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Window handle	07	2023	153.50	63560	30/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Tarmac repairs	07	2023	2610.00	63561	30/09/2022	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Doors in Control	07	2023	75.00	63562	30/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	Pest Control Provisions - Sept	07	2023	155.66	63563	29/09/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	Front Door Frame Damage	07	2023	218.50	63564	30/09/2022	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	07	2023	99.32	63566	29/09/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	07	2023	50.03	63566	29/09/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	07	2023	780.00	63567	28/09/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	07	2023	6.55	63568	28/09/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	07	2023	61.25	63568	28/09/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	07	2023	74.49	63569	30/09/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	07	2023	48.81	63569	30/09/2022	KPIN	B O C LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	240.00	63570	02/10/2022	KPIN	TOTAL ADVANCED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	12053.75	63571	30/09/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Water Services	2087	Water Services	64mm S/pipe Extension 150mm O/	07	2023	290.00	63573	30/09/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	64mm S/pipe Extension 250mm O/	07	2023	298.00	63573	30/09/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	07	2023	20.00	63573	30/09/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
ICT	2510	IT Communications	Monthly Charges	07	2023	8281.10	63574	01/09/2022	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	407.47	63575	29/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	82.00	63576	23/09/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	68.60	63577	01/10/2022	KPIN	BLACKBERRY BAKERY LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	5321.90	63579	20/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	76.56	63580	20/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	73.70	63581	20/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	880.64	63582	20/09/2022	KPIN	INTERSPIRO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	195.00	63669	15/08/2022	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1050	Building Maintenance	Fire alarm fault 28/8/22	07	2023	278.00	63670	29/09/2022	KPIN	FISK FIRE PROTECTION LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	07	2023	833.34	63671	30/09/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3487.35	63673	30/09/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3488.75	63674	30/09/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1330	Building Cleaning	additional 9 commercial waste	07	2023	68.00	63675	01/05/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	PARTIAL CREDIT - KPIN 61208	07	2023	-68.00	63676	03/10/2022	KPIN	ZEST RECYCLE LTD
Property Services	1040	Planned Works	Security Provisions - SEPT	07	2023	1212.30	63677	30/09/2022	KPIN	CAKPAK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	4 weekly hire of Portaloos	07	2023	220.00	63678	30/09/2022	KPIN	KARZEES LIMITED
Property Services	1499	Furniture and Fittings	Crate Hire September	07	2023	57.60	63679	30/09/2022	KPIN	MASTERCRATE LTD
Training	0707	Externally provided operational training	Certificates Incident Command	07	2023	126.00	63680	30/09/2022	KPIN	SFJ AWARDS LTD
Training	0707	Externally provided operational training	Certificates RTC Instructor 19	07	2023	189.00	63680	30/09/2022	KPIN	SFJ AWARDS LTD
Corporate Comms	4008	Media Expenses	Frame Certificate A4 Gold Acry	07	2023	385.00	63681	30/09/2022	KPIN	PICTURE FRAMES DIRECT
Corporate Comms	4008	Media Expenses	Freight Misc	07	2023	35.00	63681	30/09/2022	KPIN	PICTURE FRAMES DIRECT
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	07	2023	2616.70	63683	30/09/2022	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	CONTRA KPIN 165216 - IMPORT ER	07	2023	606.83	63684	24/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	OSHENS Annual Software-as-a-Se	07	2023	3000.00	63685	03/10/2022	KPIN	IDEAGEN GAEI LTD
ICT	2040	IT Maintenance and Contracts	Server Hosting and Maintenance	07	2023	1880.00	63685	03/10/2022	KPIN	IDEAGEN GAEI LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	10.74	63687	03/10/2022	KPIN	DONALD FREESTON
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	IT Consumables	07	2023	47886.04	63688	29/09/2022	KPIN	VODAFONE LIMITED
Property Services	1499	Furniture and Fittings	2 #Initiative Noticeboard 4x3	07	2023	61.66	63690	30/09/2022	KPIN	BATES OFFICE SERVICES LIMITED

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Corporate Comms	4008	Media Expenses	Stickers for open days and mus	07	2023	880.00	63691	24/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	2016	Fitness Equipment	Urethane Dumbbells as per quot	07	2023	373.60	63694	19/08/2022	KPIN	ESCAPE FITNESS LTD
Human Resources	2016	Fitness Equipment	Delivery	07	2023	52.19	63694	19/08/2022	KPIN	ESCAPE FITNESS LTD
Technical Services	2030	Operational Equipment Support	Supply and install recondition	07	2023	350.00	63695	30/09/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Prevention	4021	Home Safety	Clip on Carbon Monoxide monito	07	2023	2080.00	63696	28/09/2022	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	07	2023	49343.20	63700	04/10/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	07	2023	49343.24	63700	04/10/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Oct 2022	07	2023	4166.66	63702	01/10/2022	KPIN	EXTREME RESCUE LIMITED
Property Services	1040	Planned Works	Sample fuel in generator	07	2023	655.00	63703	04/10/2022	KPIN	BGS UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	83.44	63704	05/10/2022	KPIN	DONALD FREESTON
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CREDIT KPIN 64459,62835,64396	07	2023	-47866.04	63705	29/09/2022	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	SMS CHARGES - SEPT	07	2023	282.28	63706	30/09/2022	KPIN	TA AND MB LTD
Property Services	1330	Building Cleaning	Skip	07	2023	204.57	63768	04/10/2022	KPIN	DUNMOW SKIPS LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and wa	07	2023	4639.47	63769	05/10/2022	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Viewsonic TD2423 60.5 cm (23.8	07	2023	428.24	63770	05/10/2022	KPIN	SILICON ALLEY
Training	0707	Externally provided operational training	LGV Training 6-12 Sept 2022-Pa	07	2023	550.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	07	2023	50.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory retest	07	2023	26.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manouvering Test	07	2023	40.00	63772	05/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Replace the Internal pump with	07	2023	489.42	63774	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q552_7039 Ignition probes	07	2023	377.32	63775	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q545_6998 AAV's and TRV's	07	2023	531.93	63776	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q549_7017 Ignition probes	07	2023	689.80	63777	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q15123 £1,759.49	07	2023	1759.49	63778	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Timer controller unit for show	07	2023	204.47	63779	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Secondary HWS pump failed	07	2023	499.82	63780	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q541 6979 Remedials	07	2023	1257.32	63781	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q540_6975 Remedials	07	2023	627.59	63782	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Expansion vessel and 2 port va	07	2023	526.84	63783	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Glasshouse Kitchenette Hot Wat	07	2023	446.96	63784	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	tap in the prep room running a	07	2023	196.22	63785	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap spins	07	2023	121.89	63786	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	The water boiler in the kitche	07	2023	212.06	63787	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Prep Room leaking	07	2023	48.76	63788	04/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Soil pipe detached from wall	07	2023	102.79	63789	04/10/2022	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	300.00	63790	29/08/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	150.00	63791	29/08/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	150.00	63792	21/05/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	900.00	63793	11/08/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	150.00	63794	24/09/2022	KPIN	PAUL MOSTYN ADVANCED TRAINING
Technical Services	2030	Operational Equipment Support	Supply and install Interpump T	07	2023	1175.00	63795	04/10/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2023	104.16	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2023	208.33	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2023	208.33	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2023	208.33	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2023	104.17	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2023	104.17	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2023	104.17	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2023	104.17	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2023	104.17	63796	05/10/2022	KPIN	PRECISION LIFT SERVICES LTD
ICT	4005	IT Consumables	AM4409LI-s Mototrbo 7.4V 2500m	07	2023	1117.80	63797	04/10/2022	KPIN	AXESS INTERNATIONAL LTD
ICT	4005	IT Consumables	Carriage	07	2023	11.95	63797	04/10/2022	KPIN	AXESS INTERNATIONAL LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	07	2023	109.80	63798	05/07/2022	KPIN	ALLBATTERIES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	606.00	63799	03/10/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	1961.00	63800	27/09/2022	KPIN	PHYSIOZLIVE
Human Resources	0960	Occupational Health	Occupational Health	07	2023	135.00	63801	02/10/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	07	2023	90.00	63802	02/10/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	07	2023	225.00	63803	26/09/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	62.00	63804	20/09/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	432.00	63804	20/09/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	1256.00	63804	20/09/2022	KPIN	WORKOUT SOLUTIONS
Property Services	1050	Building Maintenance	Broken Floorboard	07	2023	329.28	63805	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Drill tower - bird faeces	07	2023	1252.00	63806	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Loose Brickwork	07	2023	2385.57	63807	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Store Room Door Replacement	07	2023	873.70	63808	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Fencing and Tile Repairs	07	2023	1569.15	63809	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B118	Asset Protection	Coggeshall	07	2023	19708.56	63810	05/10/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	Hawkeell	07	2023	22525.60	63810	05/10/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	West Mersea	07	2023	14082.96	63810	05/10/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Property Services	1050	Building Maintenance	Mess Rm improvements	07	2023	2912.50	63811	05/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
ICT	4005	IT Consumables	Jabra Evolve2 65 Link380c MS S	07	2023	163.78	63812	05/10/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	07	2023	9.95	63812	05/10/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	360.00	63813	05/10/2022	KPIN	AMANDA CRAIG CBT SERVICES
Prevention	4019	Community Safety	Endurance Altitude Tent size 2	07	2023	179.00	63814	05/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Endurance Altitude Tent size 3	07	2023	194.00	63814	05/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Silva Expedition 4 Compass	07	2023	134.40	63814	05/10/2022	KPIN	ACCESS EXPEDITIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	1590.00	63816	28/09/2022	KPIN	HAMPSHIRE HEALTH LIMITED

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Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	370.84	63817	29/09/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63840	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1045.00	63841	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63842	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1148.00	63843	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63844	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1148.00	63845	04/10/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Additional Power Sockets	07	2023	881.26	63847	06/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	IP 65 Retractable Lead	07	2023	970.28	63848	06/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Install trunking/dado to elimi	07	2023	513.41	63849	06/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	attend site and carry out an e	07	2023	100.00	63850	06/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Panel heaters and new lighting	07	2023	1815.28	63851	06/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1487.90	63852	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2023	1914.15	63853	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors Kelvedon Park Der	07	2023	896.40	63854	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63856	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1148.00	63857	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63858	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	339.90	63859	04/10/2022	KPIN	SPE LIMITED
ICT	2510	IT Communications	Year 2 licensing & support cos	07	2023	5920.76	63860	01/10/2022	KPIN	8X8 UK LIMITED
Property Services	1060	Grounds Maintenance	Hire of 19 plants - OCTOBER	07	2023	252.80	63861	05/10/2022	KPIN	PLANTERIA GROUP UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	106.00	63862	03/10/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1060	Grounds Maintenance	Tree Work	07	2023	350.09	63863	30/09/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree Works	07	2023	345.77	63864	30/09/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Tree/Foliage Works	07	2023	318.41	63865	30/09/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Bi-monthly pest control - Octo	07	2023	75.00	63866	06/10/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Access Door	07	2023	125.00	63867	06/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Self closer	07	2023	79.50	63868	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drain down and isolate service	07	2023	121.55	63869	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken pit cover	07	2023	218.68	63870	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10.5	07	2023	78.00	63872	06/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	07	2023	39.00	63872	06/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	07	2023	39.00	63872	06/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12	07	2023	39.00	63872	06/10/2022	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Open water pit cover damaged.	07	2023	275.11	63873	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC handle defective	07	2023	125.00	63874	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaners Sink Leg Repair	07	2023	258.57	63875	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	wc seat	07	2023	176.72	63876	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	M365 Apps Enterprise Device Su	07	2023	195.11	63877	05/10/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1499	Furniture and Fittings	Supply and fit new locker lock	07	2023	164.10	63878	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Integrity Test	07	2023	750.00	63887	06/10/2022	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Replacement of recommended par	07	2023	266.67	63887	06/10/2022	KPIN	WAGNER UK LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	656.75	63888	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sump Well emptying and cleanin	07	2023	580.15	63889	04/10/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	07	2023	1750.50	63890	04/10/2022	KPIN	SPE LIMITED
Catering	2017	Canteen Equipment	Replacement dishwasher	07	2023	448.80	63891	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled wc lock	07	2023	108.87	63892	06/10/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	07	2023	40.41	63893	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2023	73.56	63893	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	123.02	63894	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	9.50	63894	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2023	35.73	63894	06/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	240.00	63896	07/10/2022	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	Zip Hot Water Boiler	07	2023	97.51	63897	06/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water boiler	07	2023	97.51	63898	06/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Shower Head	07	2023	171.84	63899	06/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Not Turning Off	07	2023	121.89	63900	06/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold tap BA room	07	2023	121.89	63901	06/10/2022	KPIN	BALM & DAVIES LTD
Corporate Comms	4008	Media Expenses	Smoke alarm leaflets 20,000 re	07	2023	590.00	63902	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Smoke alarm leaflets 20,000 bl	07	2023	590.00	63902	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	Red home safety booklets 10,00	07	2023	2290.00	63902	30/09/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4130	Hospitality & Entertaining	Catering CTC 20th - 25th Septe	07	2023	54.00	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	CTC Delivery	07	2023	5.00	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 24th - 25th Septe	07	2023	128.25	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	STC Delivery	07	2023	20.00	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Baddow 20th - 25th Se	07	2023	40.50	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	33 Delivery	07	2023	5.00	63903	25/09/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 26th Sept - 02nd	07	2023	222.75	63904	02/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	CTC Delivery	07	2023	20.00	63904	02/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 26th Sept - 2nd	07	2023	40.50	63904	02/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	STC Delivery	07	2023	10.00	63904	02/10/2022	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	4329H Easydrive PZ Pan Self-Ta	07	2023	37.30	63905	12/09/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	3309H Easydrive PZ Pan Self-Ta	07	2023	40.97	63905	12/09/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	4261V Universal Metal & Stone	07	2023	27.83	63905	12/09/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	69051 DeWalt Concealer Premium	07	2023	16.63	63905	12/09/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	41054 Site SE1348 Comfort Ear	07	2023	37.45	63905	12/09/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	No Nonsense Line Marking Paint	07	2023	59.90	63906	15/08/2022	KPIN	SCREWFIX DIRECT LTD
Corporate Comms	4008	Media Expenses	Prevention budget banners etc	07	2023	2334.50	63910	30/06/2022	KPIN	XL DISPLAYS LIMITED
Property Services	1499	Furniture and Fittings	CREDITS KPIN59621	07	2023	-90.00	63911	02/08/2022	KPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4008	Media Expenses	Long Service programmes	07	2023	485.00	63912	07/10/2022	KPIN	BENSONS PRINTING COMPANY LTD

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Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	237.60	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	118.80	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	39.60	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2023	5.95	63913	07/10/2022	KPIN	TACTREE
Not Analysed	B117	Asset Improvements	2021/477/478 B A Chamber upgra	07	2023	5000.00	63915	12/09/2022	KPIN	STACE LLP
Training	0715	Operational training item resources	Operational training item resources	07	2023	225.13	63916	07/10/2022	KPIN	DUNMOW SKIPS LTD
Finance & Pay	2303	Consultancy Fees	Review of Pool Car Policy	07	2023	950.00	63918	30/09/2022	KPIN	PSTAX
Finance & Pay	2401	Risk Protection - EL PL Property etc	Cyber insurance 1.10.2022 - 3	07	2023	15663.01	63920	10/10/2022	KPIN	CYBER COVERED LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	07	2023	114.92	63925	10/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	07	2023	123.76	63926	10/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	Ongoing annual support for 2.9	07	2023	10676.50	63927	10/10/2022	KPIN	FREQUENTIS
ICT	4005	IT Consumables	Cover for 19th - 23	07	2023	175.00	63928	30/09/2022	KPIN	MERVAD ELECTRICAL LIMITED
Corporate Comms	4008	Media Expenses	subscription 04.11.22 - 03.11.	07	2023	3724.00	63929	04/10/2022	KPIN	ORLO
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	249.01	63931	15/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	277.69	63932	22/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	222.89	63933	06/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	10.74	63936	10/10/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	932.21	63937	10/09/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	92.58	63938	10/09/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	92.21	63939	10/10/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	934.96	63940	10/10/2022	KPIN	O2 (UK) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	35.72	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	10.38	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	46.05	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	20.75	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	32.27	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	07	2023	61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE CODING ERROR	07	2023	-61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	34.61	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	20.75	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	19.58	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	366.07	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	56.47	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	41.51	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	120.85	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	385.44	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	84.04	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	57.98	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	41.51	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	94.45	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	28.31	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	75.39	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	46.64	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	65.64	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	48.40	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	47.46	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	25.38	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	107.65	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	19.58	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Rotowash Replacement Parts	07	2023	61.60	63946	30/09/2022	KPIN	ROTOWASH LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	500.00	63947	10/10/2022	KPIN	TRIM TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2023	820.00	63948	11/10/2022	KPIN	WATER DIRECT LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	30.89	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	231.75	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	27.58	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	234.44	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litre	07	2023	253.20	63950	11/10/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	07	2023	80.88	63950	11/10/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Small Order Pallet Charge	07	2023	10.00	63950	11/10/2022	KPIN	FLAG PAINTS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Control room milestone 1	07	2023	184612.40	63952	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Control room milestone 2	07	2023	276918.60	63952	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Box gutter repairs Q12449	07	2023	4948.50	63953	11/10/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof repairs	07	2023	602.40	63954	11/10/2022	KPIN	MANSARD ROOFING LTD
Property Services	2303	Consultancy Fees	FAQ Wesley Henderson, Ingleton	07	2023	2520.00	63955	30/09/2022	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	50.00	63956	11/10/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	07	2023	226.25	63956	11/10/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size CD Cylinde	07	2023	33.19	63956	11/10/2022	KPIN	B O C LTD
Property Services	1050	Building Maintenance	ACO drains in yard	07	2023	132.00	63957	10/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain cover broken	07	2023	225.00	63958	10/10/2022	KPIN	ARVON DRAIN CLEARING

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Property Services	1050	Building Maintenance	Leak to WC OOH 26/9/22	07	2023	176.00	63959	10/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Middle drain in yard	07	2023	88.00	63960	10/10/2022	KPIN	ARVON DRAIN CLEARING
ICT	2510	IT Communications	Firelink August 2022	07	2023	75611.89	63961	04/10/2022	KPIN	HOME OFFICE
Workshop Engineering	6899	Miscellaneous Expenses	SLIC01	07	2023	95.00	63969	29/09/2022	KPIN	SLICKER RECYCLING
Purchasing & Supply	2303	Clothing & Footwear	RSC001	07	2023	62.06	63983	27/09/2022	KPIN	R S COMPONENTS LTD
Operations	2401	Laundry	JOHN04	07	2023	801.38	63989	24/09/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Corporate Comms	4008	Media Expenses	Pride merch	07	2023	920.00	64092	30/06/2022	KPIN	THE PURPLE COMPANY (UK) LIMITED
Property Services	1050	Building Maintenance	12448 Roofing repairs	07	2023	4980.00	64093	11/10/2022	KPIN	MANSARD ROOFING LTD
ICT	2510	IT Communications	monthly charges	07	2023	9280.02	64094	01/10/2022	KPIN	EE LTD
Property Services	1050	Building Maintenance	Intruder Alarm Not Setting	07	2023	220.60	64095	11/10/2022	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	Endurance Altitude Tent size 2	07	2023	179.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Endurance Altitude Tent size 3	07	2023	194.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Silva Expedition 4 Compass	07	2023	96.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Trangia 27 Series Stove Small	07	2023	39.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Buttermilk Small Pk 72	07	2023	12.34	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	407.10	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	07	2023	12.95	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	07	2023	29.00	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	07	2023	24.80	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	07	2023	922.65	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	07	2023	178.65	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	07	2023	20.16	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2023	76.00	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2023	28.32	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	07	2023	7.40	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	07	2023	16.94	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	07	2023	9.64	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	07	2023	0.01	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	07	2023	2.07	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To inspect lightning protectio	07	2023	155.00	64098	10/10/2022	KPIN	E K YOUNG LIGHTNING PROTECTION LIMITED
Water Services	2087	Water Services	GAUGEAO15500 80mm G/F 0-160mt/	07	2023	215.50	64099	12/10/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	07	2023	20.00	64099	12/10/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Outside hose water tank - over	07	2023	97.51	64100	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH W/C leak	07	2023	79.90	64101	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	W/C ball valve	07	2023	121.89	64102	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	wc cistern running	07	2023	48.76	64103	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace nozzle to water chille	07	2023	128.66	64106	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Outside hose	07	2023	123.69	64107	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leak	07	2023	210.63	64108	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water Boiler	07	2023	295.75	64109	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing - SWF	07	2023	73.13	64110	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing	07	2023	48.76	64111	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fault on extract plant	07	2023	74.33	64112	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ignition Probes on boilers 1 +	07	2023	241.34	64114	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement pressurisation uni	07	2023	882.93	64115	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater and expansion ves	07	2023	595.02	64116	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating element failed in tea	07	2023	299.85	64117	12/10/2022	KPIN	BALM & DAVIES LTD
Prevention	1050	Building Maintenance	Q582-7215 Replace faulty PRV's	07	2023	361.94	64118	12/10/2022	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	FHB160 Smoke Alarm - Mini	07	2023	1030.00	64119	12/10/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0707	Externally provided operational training	LGV Training 11-17 Oct 2022 Pe	07	2023	550.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	ICN1LO 10-21 October 2022-Pete	07	2023	2795.00	64122	13/10/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Externally provided operational training	LGV Training 11-17 Oct 2022 Ri	07	2023	550.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	07	2023	50.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training 27 Sept-3 Oct 202	07	2023	550.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	07	2023	50.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshop Engineering	2071	Calibration of Equipment	YOUN02	07	2023	355.00	64134	09/09/2022	KPIN	YOUNG CALIBRATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock FB1	07	2023	112.50	64150	13/10/2022	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS to collect when ready	07	2023	0.00	64150	13/10/2022	KPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	GF02 changes	07	2023	200.00	64151	13/10/2022	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN414 CM Helmet Rear Rank Mar	07	2023	124.20	64152	13/10/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 WM Helmet Rear Rank Mar	07	2023	103.50	64152	13/10/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Repair/Redecorating	07	2023	1665.36	64153	13/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front pedestrian door - not lo	07	2023	162.50	64154	13/10/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	HP J9828A PSU	07	2023	780.00	64155	13/10/2022	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	07	2023	117.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2023	78.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	07	2023	234.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10.5	07	2023	117.00	64156	13/10/2022	KPIN	NPS SHOES LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	07	2023	156.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Bird Kite Required for Drill T	07	2023	145.00	64157	13/10/2022	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	07	2023	1.60	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2023	6.40	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Sgile Pvc Clipbrd Fs Bk	07	2023	1.08	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	07	2023	1.60	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	07	2023	1.60	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Fl/M Refill Pad 4H 80S	07	2023	6.36	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	07	2023	1.34	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pl A4 Col D	07	2023	3.20	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	07	2023	2.42	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2023	6.65	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	07	2023	5.32	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	07	2023	3.99	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	07	2023	19.74	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	07	2023	2.97	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	07	2023	2.48	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	07	2023	20.88	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	07	2023	3.78	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2023	7.90	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2023	27.85	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	07	2023	16.74	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	07	2023	9.74	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	07	2023	2.20	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2023	33.40	64158	13/10/2022	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Heating system check	07	2023	219.40	64169	11/10/2022	KPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	EM79GM - 5 x 5 Velcro Backed B	07	2023	100.40	64173	13/10/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Bay Door Not Working	07	2023	222.00	64174	11/10/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	07	2023	2875.73	64176	14/09/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	07	2023	766.00	64176	14/09/2022	KPIN	GREENWICH LEISURE LIMITED
Property Services	1050	Building Maintenance	Dishwasher Fault	07	2023	100.00	64178	13/10/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Door unable to open	07	2023	112.50	64179	14/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Barrier monitor	07	2023	312.00	64180	14/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear pedestrian door. Not rel	07	2023	125.00	64181	14/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	Annual charges for the remote	07	2023	843.60	64182	07/10/2022	KPIN	ORSIS (UK) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	135.27	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	07	2023	2.42	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	07	2023	10.35	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	19.00	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Clearline Hard Surface Cleaner	07	2023	12.78	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	07	2023	2.83	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2023	2.90	64183	13/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace Up Sz 5	07	2023	78.00	64184	14/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	07	2023	117.00	64184	14/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	07	2023	78.00	64184	14/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 12	07	2023	78.00	64184	14/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	07	2023	0.00	64184	14/10/2022	KPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Electric Door Hold Failing	07	2023	162.50	64185	14/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC System Down	07	2023	175.00	64186	14/10/2022	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	07	2023	77.60	64187	14/10/2022	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	07	2023	9.50	64187	14/10/2022	KPIN	WALTERS & WALTERS LTD
ICT	4005	IT Consumables	CPC Online order balance for F	07	2023	273.87	64189	14/10/2022	KPIN	CPC
Training	4130	Hospitality & Entertaining	Catering Casualty Care at Clac	07	2023	200.00	64190	05/10/2022	KPIN	CRISPINS SANDWICH BAR LTD
Training	4130	Hospitality & Entertaining	Catering CTC 02nd - 09th Oct	07	2023	163.24	64191	08/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	CTC Delivery	07	2023	16.50	64191	08/10/2022	KPIN	SARAHS CATERING LIMITED
Training	0707	Externally provided operational training	LGV-Medical - S MIMMA	07	2023	50.00	64192	25/08/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	102.90	64196	08/10/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	MESS CLUB	07	2023	78.10	64197	15/10/2022	KPIN	BLACKBERRY BAKERY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	230.00	64198	06/10/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	670.00	64199	06/10/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Training	4130	Hospitality & Entertaining	OTC Catering 03rd - 09th Oct	07	2023	260.00	64202	15/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	OTC Delivery	07	2023	80.00	64202	15/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Catering 03rd - 09th	07	2023	360.00	64202	15/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Delivery	07	2023	15.00	64202	15/10/2022	KPIN	T AND K CATERING
Not Analysed	B117	Asset Improvements	1617/489. Shoebuyness Fire S	07	2023	51298.15	64204	15/09/2022	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1050	Building Maintenance	Relates to kpin57485	07	2023	-4425.00	64206	31/08/2022	KPIN	AJR ECO LIMITED
Property Services	0707	Externally provided operational training	Als Instructors Course-26-28 S	07	2023	4190.00	64207	30/09/2022	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	OOH 24/9/22 Alarm cannot be se	07	2023	250.00	64211	17/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Emg lights	07	2023	304.10	64212	17/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lights Not Working	07	2023	164.38	64213	17/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Water Ingress to Drill Tower	07	2023	120.00	64214	17/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Deep clean	07	2023	529.72	64215	17/10/2022	KPIN	MONTHIND CLEAN LLP
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	07	2023	247.50	64216	14/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 216B wired keyboard USB B	07	2023	328.20	64217	11/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	07	2023	49.50	64217	11/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	07	2023	84.50	64218	11/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge HP912 - 4 Pack	07	2023	203.10	64218	11/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	Magnum Precision Site master M	07	2023	30.00	64220	17/10/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	07	2023	236.00	64220	17/10/2022	KPIN	HI-TEC EUROPE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	193.56	64225	13/10/2022	KPIN	KENT FROZEN FOODS LIMITED

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Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	71.60	64227	07/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	66.60	64228	14/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	07	2023	4834.30	64232	08/09/2022	KPIN	ANGLOCO LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	07	2023	17.95	64238	29/09/2022	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	07	2023	55.30	64239	29/09/2022	KPIN	SIBBONS (ALRESFORD) LTD
ICT	4005	IT Consumables	Out of hours support for ECFRS	07	2023	480.00	64267	17/10/2022	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Appliance Bay Doors Faults	07	2023	312.00	64268	17/10/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	CFRMIS development call off da	07	2023	6697.50	64274	18/10/2022	KPIN	CIVICA UK LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN414 CM Helmet Rear Rank Mar	07	2023	84.40	64275	18/10/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 WM Helmet Rear Rank Mar	07	2023	84.40	64275	18/10/2022	KPIN	BRISTOL UNIFORMS LTD
Training	4130	Hospitality & Entertaining	Catering WTC 03rd - 09th Oct	07	2023	705.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	25.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	46.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 26th Sept - 02nd	07	2023	429.00	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	30.00	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	23.25	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 19th - 25th Septe	07	2023	572.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	20.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	33.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	07	2023	4834.30	64282	30/09/2022	KPIN	ANGLOCO LTD
Corporate Comms	4001	Stationery	3 x pull up banners values ECF	07	2023	240.00	64285	17/10/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	07	2023	5500.00	64287	18/10/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	07	2023	386.25	64289	18/10/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Bag Restraint Lgv Mk3 Kevl	07	2023	520.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Small blanket 60 x 60	07	2023	900.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	07	2023	1110.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	15.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyst	07	2023	252.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Deal Awareness Training - 05/1	07	2023	600.00	64292	18/10/2022	KPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
Technical Services	2030	Operational Equipment Support	Pilot Skull Cap	07	2023	97.50	64293	18/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	8.00	64293	18/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Pwr Cable 10' 12 AWG 20A (Prod	07	2023	165.80	64300	18/10/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	07	2023	20.00	64300	18/10/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Door Still Not Closing - Conti	07	2023	100.00	64301	19/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	CREDIT - EPPING (JUNE)	07	2023	-200.00	64302	19/10/2022	KPIN	ZEST RECYCLE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	307.55	64303	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2023	107.19	64303	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Station Alarm Fault	07	2023	144.52	64304	19/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q536_6941 - Remedials followin	07	2023	4191.90	64307	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace defective immersion	07	2023	414.29	64308	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Wash Basin Not Flowing Water	07	2023	373.33	64309	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate extractor fans	07	2023	73.13	64310	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing - Wivenhoe	07	2023	73.13	64311	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC leaking	07	2023	97.51	64312	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap to sink and low pressu	07	2023	121.89	64313	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water boiler leaking	07	2023	150.81	64314	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	07	2023	174.24	64315	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heater	07	2023	48.76	64316	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Trickle leak on toilet cistern	07	2023	121.89	64317	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Faults	07	2023	48.76	64318	18/10/2022	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	Forge Steel Mixed Screwdriver	07	2023	75.78	64319	17/10/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Erbauer 1/4" Hex Shank Mixed Imp	07	2023	58.28	64319	17/10/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Upgrade and strengthen corner	07	2023	3895.00	64320	19/10/2022	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Door handle loose	07	2023	20.00	64321	19/10/2022	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Repairs to MCU	07	2023	2988.00	64322	19/10/2022	KPIN	DUNNINGHAMS LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	07	2023	4510.85	64323	18/10/2022	KPIN	INSIGHT DIRECT (UK) LTD
Prevention	4021	Home Safety	PL15287 - Extension lead 4 gan	07	2023	56.60	64324	19/10/2022	KPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	07	2023	-500.00	64328	02/09/2022	KPIN	HEALTH MANAGEMENT LTD
Property Services	1040	Planned Works	Live container repairs	07	2023	1978.00	64380	19/10/2022	KPIN	DUNNINGHAMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	-7.36	64383	13/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Nov 2022	07	2023	1423.76	64388	20/10/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	07	2023	56.95	64388	20/10/2022	KPIN	FIDELITI LIMITED
ICT	2040	IT Maintenance and Contracts	Travel, Accommodation and Expen	07	2023	485.61	64390	20/10/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	07	2023	759.00	64393	21/10/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 63705	07	2023	1757.00	64396	01/09/2022	KPIN	VOIDAFONE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	25.00	64397	18/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	24.00	64397	18/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	73.50	64398	24/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	49.00	64399	10/10/2022	KPIN	SPIRE HEALTHCARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	194.97	64400	20/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	1382.25	64402	30/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 Lithium Battery	07	2023	3975.00	64413	20/10/2022	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	30.00	64413	20/10/2022	KPIN	ACTIVE MED SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Front Bay Door Not Opening	07	2023	222.00	64415	20/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door rear no 7 - insecure	07	2023	222.00	64416	20/10/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	480.00	64417	20/10/2022	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	600.00	64417	20/10/2022	KPIN	PERFECT CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	07	2023	65.00	64418	19/10/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Striplight to garage	07	2023	290.44	64419	28/09/2022	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	SMS Pre-pay block 100,000 mess	07	2023	3100.00	64423	21/10/2022	KPIN	PAGEONE COMMUNICATIONS LTD

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Property Services	1050	Building Maintenance	Bay light	07	2023	446.44	64424	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Handle, Butt End, Take Apart S	07	2023	2201.40	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Handle extension pole 24"	07	2023	1269.72	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Fire beater with flapper, ligh	07	2023	1094.04	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Ceiling hook, take apart syste	07	2023	435.87	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Chrome, take apart system 36"	07	2023	855.72	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Broom Head Bass 13" Take Apart	07	2023	304.83	64425	07/10/2022	KPIN	JAFKO TOOLS LTD
Property Services	1050	Building Maintenance	Extractor fan	07	2023	152.50	64426	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3 phase supply issue	07	2023	79.00	64427	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flashing light in bay	07	2023	118.50	64429	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to locker room	07	2023	93.88	64430	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	07	2023	92.11	64432	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym lights	07	2023	91.00	64433	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap	07	2023	107.75	64434	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fan vents drying room	07	2023	150.75	64435	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	x2 of each of the following pr	07	2023	94.38	64436	19/07/2022	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Genie lead not charging	07	2023	408.50	64438	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest XI	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Waist	07	2023	123.21	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	07	2023	123.20	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	07	2023	123.20	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Fan not working	07	2023	606.75	64441	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	405.00	64442	19/10/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	649.00	64444	02/09/2022	KPIN	PHYSIO2LIVE
Property Services	1050	Building Maintenance	Emg stop button	07	2023	157.54	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering in BA Chamber	07	2023	78.77	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside WC light	07	2023	39.38	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead and light	07	2023	115.50	64447	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Corporate Comms	6822	Ceremonies	photography - LONG SERVICE	07	2023	275.00	64448	21/10/2022	KPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1050	Building Maintenance	Fire Alarm Panel	07	2023	240.00	64449	18/10/2022	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2030	Operational Equipment Support	Repair cost for parts and labo	07	2023	864.86	64450	21/10/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Shipping	07	2023	25.00	64450	21/10/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Emg lights	07	2023	39.50	64451	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	RCD box in bay damaged	07	2023	163.83	64452	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Manhattan London Laptop Bag 15	07	2023	43.40	64453	18/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	SONY Br KD32W800PU 32" Smart H	07	2023	558.00	64453	18/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	07	2023	517.00	64454	20/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple Official USB Lightning C	07	2023	116.70	64454	20/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Appliance charging cable pulle	07	2023	420.00	64455	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in Chamber	07	2023	60.39	64456	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg stop switch broken	07	2023	120.78	64456	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Catering WTC 10-16 October 202	07	2023	360.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	20.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	18.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 63705	07	2023	24651.49	64459	01/08/2022	KPIN	VODAFONE LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2023	39.06	64472	24/10/2022	KPIN	OFFICE IS LIMITED
Prevention	6099	Subscriptions - Corporate	Firestoppers Reporting Service	07	2023	3000.00	64473	24/10/2022	KPIN	TREBLE 5 TREBLE 1 LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	07	2023	1080.00	64476	24/10/2022	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	70.00	64476	24/10/2022	KPIN	CONCEPT ENGINEERING LTD
Service Leadership Team	6099	Subscriptions - Corporate	Essential+ membership 1/1/23 -	07	2023	2495.00	64477	24/10/2022	KPIN	SOCITM LTD
Corporate Comms	4008	Media Expenses	Blue safer home booklets 4,000	07	2023	1640.00	64478	21/10/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4130	Hospitality & Entertaining	OTC Catering 10-16 October 202	07	2023	180.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	OTC Delivery	07	2023	60.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Catering 10-16 Octobe	07	2023	160.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Delivery	07	2023	10.00	64488	24/10/2022	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Lights	07	2023	488.23	64491	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering light	07	2023	165.31	64493	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of power to kitchen OOH 2	07	2023	235.00	64494	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2023	258.75	64500	19/10/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Fly killer/insecticutor	07	2023	87.70	64503	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	84.50	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	23.85	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	11.25	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	5.00	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1050	Building Maintenance	Lights to rec room	07	2023	393.94	64505	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering	07	2023	52.00	64506	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light no 15	07	2023	52.00	64506	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap - bay 3	07	2023	139.95	64507	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HP ProDesk 400 G7 - SFF - Core	07	2023	451.50	64508	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	MS Surface Book, Surface Pro 3/	07	2023	135.00	64509	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Surface Go Power Sup	07	2023	110.10	64509	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Light over photocopier	07	2023	53.75	64510	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD

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ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	07	2023	4094.64	64511	25/10/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Lights GF30 Shower room	07	2023	98.25	64512	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges November 2	07	2023	57409.00	64514	25/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	63.60	64516	21/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	1065.53	64544	22/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	1444.11	64545	24/10/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	618.96	64546	21/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	12331-321-561 Pro Gloves Red X	07	2023	24.38	64551	25/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	8.00	64551	25/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	07	2023	89.00	64552	25/10/2022	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	Key switch	07	2023	111.25	64554	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light sensor broken	07	2023	170.84	64555	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight	07	2023	305.00	64556	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights working in only some ar	07	2023	113.00	64559	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg lights	07	2023	206.98	64560	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Covers to light fittings	07	2023	98.75	64561	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wall light dorm	07	2023	56.83	64562	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light watch room	07	2023	37.89	64562	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA chamber lights	07	2023	75.78	64562	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads	07	2023	60.95	64563	26/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	07	2023	65.00	64572	24/10/2022	KPIN	MID-ESSEX PEST CONTROL
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Reparation and testing of new	07	2023	2916.68	64575	26/10/2022	KPIN	ANS GROUP LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	475.00	64577	26/10/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	1100.00	64577	26/10/2022	KPIN	WINNTHINKING LTD
ICT	4005	IT Consumables	Samsung Galaxy Tab A7 Lite SM-	07	2023	1570.00	64579	26/10/2022	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Dell P2319H	07	2023	3088.00	64588	26/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Genie lead	07	2023	561.75	64592	27/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light hanging off ceiling - re	07	2023	172.25	64593	27/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Corporate Comms	6822	Ceremonies	on call photos 23.9.22	07	2023	235.00	64594	25/10/2022	KPIN	UNITRONICS VIDEO PRODUCTION
Training	4130	Hospitality & Entertaining	Catering CTC 10-16 October 202	07	2023	192.92	64596	14/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	CTC Delivery	07	2023	22.00	64596	14/10/2022	KPIN	SARAHS CATERING LIMITED
Property Services	1330	Building Cleaning	Kitchen Deep Clean	07	2023	799.50	64597	27/10/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Generator - Monthly retainer -	07	2023	235.00	64607	30/10/2022	KPIN	SUNBELT RENTALS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	60.00	64609	02/10/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	07	2023	672.00	64609	02/10/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	07	2023	672.00	64610	02/10/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	60.00	64610	02/10/2022	KPIN	HERO DISTRIBUTION UK
ICT	4005	IT Consumables	Jabra Evolve 65 MS stereo with	07	2023	491.34	64614	27/10/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra EVOLVE 65 SE LINK380A MS	07	2023	108.48	64614	27/10/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	07	2023	10.95	64614	27/10/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Corporate Comms	6822	Ceremonies	On-call welcome event buffet	07	2023	1058.34	64616	21/10/2022	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	07	2023	621.00	64618	28/10/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	1050	Building Maintenance	PIR on constant	07	2023	127.44	64620	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 1	07	2023	135.50	64622	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	can we get someone to look at	07	2023	91.50	64625	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 of 4 bank of lights not work	07	2023	150.75	64627	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fly zapper in prep room kitche	07	2023	132.58	64628	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue beacon in gym	07	2023	131.00	64629	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg lighting	07	2023	39.50	64630	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light	07	2023	147.38	64631	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Insecticutor	07	2023	182.05	64638	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Locker room light	07	2023	118.50	64660	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Split Genie Lead	07	2023	85.96	64661	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Faulty Genie Lead	07	2023	88.88	64665	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Suspected Electrical Fault	07	2023	229.75	64667	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert lights	07	2023	67.53	64670	28/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door 8 HS8664	07	2023	1560.00	64678	28/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	External lights and car park l	07	2023	1030.25	64683	28/10/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering WTC 17-21 October 202	07	2023	187.50	64687	30/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	13.00	64687	30/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	25.00	64687	30/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering at CTC 17-23 October	07	2023	289.38	64688	22/10/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery 17-23 October 2022	07	2023	33.00	64688	22/10/2022	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	FS00001801	07	2023	-787.04	165187	15/06/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001801	07	2023	1224.11	165188	15/06/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	dummy credit due to CIS dedudu	07	2023	-1449.00	165191	04/10/2022	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	DUMMY CREDIT DUE TO CIS DEDUCT	07	2023	-268.00	165192	04/10/2022	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	CREDIT KPIN62559 CIS DEDUCTION	07	2023	-270.00	165193	04/10/2022	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	DUMMY CREDIT FOR KPIN62558 CIS	07	2023	-786.00	165194	04/10/2022	FPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	-14464.45	165195	04/10/2022	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	CONTRA KPIN 63166 - DUPLICATE	07	2023	-359.30	165196	21/07/2022	FPIN	TREE KIT LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 62123 - DUPLICATE	07	2023	-5.99	165197	08/08/2022	FPIN	ROYAL MAIL RETAIL
Prevention	4019	Community Safety	CONTRA KPIN 60393 - REPLACED	07	2023	-78.57	165204	24/06/2022	FPIN	THE MUSEUMS ASSOCIATION
Water Services	2087	Water Services	CONTRA KPIN 63684 - IMPORT ERR	07	2023	-606.83	165216	24/08/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	CREDIT AS DUPLICATE OF kp643	07	2023	-276.86	165217	21/10/2022	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	1406.00	165218	14/10/2022	FPIN	UNIVERSITY OF ESSEX
Not Analysed	B303	Accrual Rates	CONTRA KPIN 62644 - INPUT ERRO	07	2023	-7549.00	165220	24/08/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX	07	2023	19585.75	165221	24/08/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CONTRA KPIN 57770 - NEW BILL	07	2023	-24076.75	165222	09/03/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2023	-1950.00	165224	20/05/2022	FPIN	SOLACE GROUP LIMITED

Essex County Fire and Rescue Service
October 2022 Purchase Invoice Data

Property Services	B303	Accrual Rates	CONTRA KPIN 61028	07	2023	6092.10	165225	09/03/2022	FPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	1 LEXDEN TER C/TAX REFUND	07	2023	-2628.28	165226	17/10/2022	FPIN	EPPING FOREST DISTRICT COUNCIL