

Essex County Fire and Rescue Service
December 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Water Services	2087	Water Services	FS00000776	09	2023	588.07	60866	08/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Human Resources	2903	Consultancy Fees	Level 1 Whistleblowing Support	09	2023	825.00	61082	18/07/2022	KPIN	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	
Human Resources	2903	Consultancy Fees	Staff Headcount Charge	09	2023	416.30	61082	18/07/2022	KPIN	PROTECT (WHISTLEBLOWING ADVICE) LIMITED	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	442.00	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	56.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	194.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	108.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	45.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	150.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	75.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	118.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	206.83	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	88.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	149.00	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	75.83	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	35.08	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	41.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	122.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	116.73	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	108.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	66.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	62.76	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	792.70	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	37.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	127.50	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	227.83	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	56.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	57.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	287.66	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	173.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	2.00	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	156.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	192.33	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	56.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	41.91	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	192.50	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
Property Services	1330	Building Cleaning	Waste Provisions - APRIL	09	2023	54.16	61209	01/05/2022	KPIN	ZEST RECYCLE LTD	
ICT	2510	IT Communications	DUP OF KPIN61392	09	2023	75611.89	61217	08/07/2022	KPIN	HOME OFFICE	
Technical Services	2030	Operational Equipment Support	Extinguisher recharge, 4 kg dry	09	2023	203.86	61801	31/07/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD	
Human Resources	2903	Consultancy Fees	Consultancy Aug 2022	09	2023	12000.00	61964	09/08/2022	KPIN	JAGTAR SINGH ASSOCIATES LTD	
Human Resources	0960	Occupational Health	Occupational Health	09	2023	75.00	62596	24/08/2022	KPIN	ELIZABETH COX	
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	09	2023	4.35	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	09	2023	9.63	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	09	2023	27.42	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	09	2023	5.44	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	09	2023	5.34	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2023	28.50	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2023	9.44	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	09	2023	7.44	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	09	2023	16.98	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2023	20.92	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2023	25.56	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ltr	09	2023	6.81	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	09	2023	8.34	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	09	2023	3.84	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	09	2023	2.64	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	09	2023	4.72	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	09	2023	55.38	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2023	360.72	62610	26/08/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2023	8.07	63121	12/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Large RTC Blanket	09	2023	40.35	63264	13/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Small RTC Blanket	09	2023	8.07	63264	13/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2023	52.08	63497	29/09/2022	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	09	2023	1.91	63497	29/09/2022	KPIN	OFFICE IS LIMITED	

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Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	09	2023	1.91	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	09	2023	0.49	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	09	2023	10.70	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	09	2023	2.85	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	09	2023	2.00	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	09	2023	26.95	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	09	2023	2.00	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	09	2023	4.20	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	09	2023	2.00	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	09	2023	2.00	63497	29/09/2022	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	09	2023	339.90	63534	27/09/2022	KPIN	SPE LIMITED
Water Services	2087	Water Services	FS00000709	09	2023	711.27	63682	05/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000745	09	2023	240.95	63625	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000743	09	2023	481.89	63626	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000919	09	2023	588.07	63627	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001922	09	2023	466.99	63628	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001921	09	2023	588.07	63629	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001206	09	2023	240.95	63830	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000860	09	2023	492.72	63831	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001424	09	2023	492.72	63832	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001423	09	2023	492.72	63833	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000143	09	2023	288.61	63834	05/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001934	09	2023	955.00	63908	06/10/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2023	3575.50	63917	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS00001851	09	2023	140.00	63941	10/10/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001860	09	2023	787.04	64126	12/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001833	09	2023	1224.11	64127	12/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001933	09	2023	80.19	64128	12/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001916	09	2023	324.06	64129	12/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001832	09	2023	351.30	64130	12/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS000001639	09	2023	1656.18	64161	13/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001863	09	2023	247.08	64162	13/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001777	09	2023	324.06	64163	13/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001778	09	2023	200.66	64164	13/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001884	09	2023	299.54	64193	14/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001855	09	2023	369.01	64194	14/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001855	09	2023	324.06	64195	14/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	Cleaning of Fire Trousers	09	2023	8.84	64270	18/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	09	2023	1757.00	64290	01/10/2022	KPIN	VODAFONE LIMITED - CONTROL
Water Services	2087	Water Services	FS00001751	09	2023	1656.18	64331	20/07/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00137	09	2023	897.82	64332	19/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000167	09	2023	466.99	64333	19/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS0000267	09	2023	240.95	64336	19/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS0000267	09	2023	481.99	64337	19/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2023	120.00	64431	20/10/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Water Services	2087	Water Services	FS000001843	09	2023	1022.00	64468	21/10/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2023	8.50	64468	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	09	2023	36.48	64468	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	09	2023	2.14	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2023	26.04	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	09	2023	19.66	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	09	2023	5.67	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Card, White, Photocopy, 160 Mi	09	2023	5.19	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Symp Tint Card 160G I	09	2023	6.98	64471	24/10/2022	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	09	2023	400.00	64549	25/10/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2023	9.50	64549	25/10/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	2903	Consultancy Fees	CONTRA KPIN 65978	09	2023	7700.00	64590	23/08/2022	KPIN	PEOPLE INSIGHT LIMITED
Property Services	1499	Furniture and Fittings	Repair/replace curtains/blinds	09	2023	283.00	64783	31/10/2022	KPIN	NANTMOR BLINDS LTD
Operations	4009	Operational Support Costs	Supply of a 22 Tonne 360 Excav	09	2023	3750.00	64851	01/11/2022	KPIN	EXTREME RESCUE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	09	2023	1757.00	64859	02/11/2022	KPIN	VODAFONE LIMITED - CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2023	-3575.50	64869	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2023	19.00	65107	09/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 5	09	2023	58.00	65107	09/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	09	2023	116.00	65107	09/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	09	2023	250.00	65107	09/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	09	2023	450.00	65119	10/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2023	19.00	65119	10/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	09	2023	7651.45	65173	11/11/2022	KPIN	VODAFONE LIMITED - CONTROL
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	09	2023	5500.00	65194	11/11/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4019	Community Safety	Support for FireBike Better Bi	09	2023	240.00	65281	14/11/2022	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	09	2023	175.00	65282	09/11/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2023	26.04	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	09	2023	1.96	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	09	2023	4.25	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	09	2023	2.14	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	09	2023	2.06	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	09	2023	53.90	65310	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	09	2023	8.56	65310	14/11/2022	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	09	2023	4.20	65311	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	09	2023	19.66	65311	14/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	09	2023	11.00	65311	14/11/2022	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Suit, Dry Suit Front Entry - R	09	2023	422.75	65356	15/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	09	2023	9.50	65356	15/11/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	09	2023	506.40	65380	17/11/2022	KPIN	FLAG PAINTS LTD
Training	0715	Operational training item resources	Operational training item resources	09	2023	1249.95	65563	28/10/2022	KPIN	GREENWICH LEISURE LIMITED
Property Services	1050	Building Maintenance	ALP Bay door 3	09	2023	222.00	65566	22/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Sliding doors to first floor g	09	2023	222.00	65573	22/11/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	531.00	65585	02/11/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2023	123.02	65641	23/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2023	18.88	65641	23/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	09	2023	4.80	65641	23/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Cleaning of Fire Tunic	09	2023	5.84	65644	22/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	2087	Water Services	Klüberfood NH1 4-220 N Spray [	09	2023	372.00	65657	24/11/2022	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Degriopant GB 400ml spray NH1	09	2023	276.00	65657	24/11/2022	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	09	2023	25.50	65657	24/11/2022	KPIN	KLUBER LUBRICATION GB LTD
Property Services	1040	Planned Works	Pat Tester Calibration: 132-Ke	09	2023	52.50	65666	24/11/2022	KPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1040	Planned Works	Pat Tester Calibration: 132-Ke	09	2023	52.50	65666	24/11/2022	KPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1040	Planned Works	CARRIAGE	09	2023	38.00	65666	24/11/2022	KPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1050	Building Maintenance	Mouse Spotted in Bay	09	2023	130.00	65671	24/11/2022	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	09	2023	1078.00	65673	24/11/2022	KPIN	OFFICE IS LIMITED
Catering	2017	Canteen Equipment	Fiesta Compostable Bamboo Padd	09	2023	19.53	65676	24/11/2022	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Fiesta Compostable Bagasse Pla	09	2023	39.96	65676	24/11/2022	KPIN	NSIBETS PLC
Technical Services	2030	Operational Equipment Support	RQ-FFAX Reveal FirePRO	09	2023	950.00	65677	24/11/2022	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2023	15.00	65677	24/11/2022	KPIN	VIMPEX LTD
Not Analysed	B118	Asset Protection	Coggeshall	09	2023	18825.22	65689	25/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	Hawkwell	09	2023	21514.98	65689	25/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	West Mersea	09	2023	13445.33	65689	25/11/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Property Services	1050	Building Maintenance	Door Lock	09	2023	386.20	65692	25/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Door and Barrier Servicing as	09	2023	1235.00	65696	25/11/2022	KPIN	HS DOOR SYSTEMS LTD
Operations - USAR	6899	Miscellaneous Expenses	JARVIS AMD FIZZ 4 DAYS	09	2023	120.00	65706	24/11/2022	KPIN	GEORGIE'S PET CARE SERVICES
Property Services	1050	Building Maintenance	Fire alarm fault	09	2023	162.50	65716	28/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gym door lock	09	2023	321.56	65718	28/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Replace broken blinds	09	2023	656.00	65719	28/11/2022	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Drill yard repairs	09	2023	1480.00	65722	28/11/2022	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 10-Col	09	2023	85.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 131-Wo	09	2023	165.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 25-Wit	09	2023	85.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 30-Sou	09	2023	245.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 34-Che	09	2023	85.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 50-Gra	09	2023	60.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 51-Bre	09	2023	85.00	65724	28/11/2022	KPIN	ENVIRONTEC LIMITED
ICT	4005	IT Consumables	Deil Vostro 15-5568 45W 19.5v	09	2023	98.73	65726	24/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo E14 65W AC Adapter (USB	09	2023	132.48	65726	24/11/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Broken Toilet Door Handle	09	2023	153.50	65730	28/11/2022	KPIN	GARDHAM PROPERTY SERVICES
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1471.54	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	2341.13	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1393.58	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1628.98	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	755.00	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1255.66	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	724.71	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	2432.33	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	4983.54	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1259.28	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1188.75	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1601.79	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	610.88	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1005.12	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1549.15	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1255.66	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1033.40	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1156.19	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning -November	09	2023	1342.72	65731	28/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	HS8684 Quoted works	09	2023	1540.00	65740	28/11/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	09	2023	5700.00	65744	28/11/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
ICT	2040	IT Maintenance and Contracts	IT Maintenance and Contracts	09	2023	4700.00	65747	01/12/2022	KPIN	JCAD LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2023	360.00	65748	29/11/2022	KPIN	THE AWARD SCHEME LTD
Property Services	1330	Building Cleaning	CONTRA KPIN 65857	09	2023	446.08	65749	29/11/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Audible alarm from switch room	09	2023	150.00	65750	28/11/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Door 2 - External Button F	09	2023	222.00	65752	29/11/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door rear bay 2 door numbe	09	2023	222.00	65753	29/11/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	09	2023	2980.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	09	2023	2040.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint SIS DesktopLicen	09	2023	4970.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	09	2023	220.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS LinkLicence:	09	2023	860.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION

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ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	09	2023	860.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local KnowledgeL	09	2023	380.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	09	2023	860.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk ModellerLic	09	2023	1685.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A-Z Wall Applicati	09	2023	610.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	09	2023	380.00	65754	29/11/2022	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	464.28	65759	17/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	242.24	65760	21/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2023	180.66	65761	24/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	94.98	65762	24/11/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	09	2023	895.00	65763	29/11/2022	KPIN	THE KNOWLEDGE ACADEMY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	123.90	65766	16/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	11.10	65767	21/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	24.44	65768	25/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	74.99	65769	01/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	50.69	65771	17/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	95.61	65772	21/11/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	kp mess club	09	2023	3.70	65774	25/11/2022	KPIN	DONALD FREESTON
Water Services	0702	Departmental training (L&D)	Departmental training (L&D)	09	2023	-895.00	65794	29/11/2022	KPIN	THE KNOWLEDGE ACADEMY
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	09	2023	25.00	65795	28/11/2022	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	09	2023	19.98	65796	29/11/2022	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Yellow markings in bay	09	2023	538.85	65802	30/11/2022	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	09	2023	228.90	65803	22/11/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	98.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	114.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	86.75	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	GM Provisions - NOV	09	2023	1697.02	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	234.17	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	167.92	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	142.17	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	119.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	109.67	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	104.08	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	212.83	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	119.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	124.58	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	133.67	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	35.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	71.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	88.83	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	98.75	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	87.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	75.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	29.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	63.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	184.92	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	115.75	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	114.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	136.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	46.58	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	63.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	63.00	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	17.92	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	141.25	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	142.75	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	30.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	114.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	64.50	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	143.92	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	138.67	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	97.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	48.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	98.17	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	24.58	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	124.25	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	142.75	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	75.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	170.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	56.25	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	118.42	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	45.42	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	104.33	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	99.08	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	31.92	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	150.08	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - NOV	09	2023	134.25	65804	01/12/2022	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1050	Building Maintenance	Replace and paint length of do	09	2023	477.45	65805	30/11/2022	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0960	Occupational Health	Occupational Health	09	2023	49.00	65806	22/11/2022	KPIN	SPIRE HEALTHCARE LIMITED

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Property Services	1060	Grounds Maintenance	Pest Control Provisions - Nove	09	2023	155.66	65807	30/11/2022	KPIN	NBC ENVIRONMENT LTD
Technical Services	2030	Operational Equipment Support	Parts and Labour for TIC10508,	09	2023	1808.40	65808	30/07/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Repair of TIC10584 & Battery 2	09	2023	487.72	65809	19/05/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Repair of TIC20167 on RMA No.	09	2023	157.42	65809	19/05/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Repair of TIC10454 on RMA No.	09	2023	484.01	65809	19/05/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Quote Ref TIC2315	09	2023	0.00	65810	29/07/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Labour and Parts for TIC10590	09	2023	894.93	65810	29/07/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Quote Ref: TIC2346	09	2023	0.00	65811	11/08/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Parts and Labour costs for TIC	09	2023	455.58	65811	11/08/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Freight and Packaging	09	2023	25.00	65811	11/08/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	X-Series 3 Butt. Window Assy.	09	2023	195.78	65812	01/04/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	X-Series LCD Chassis Assembly.	09	2023	291.10	65812	01/04/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	X-Series Battery Cell Refurbis	09	2023	182.00	65812	01/04/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Labour	09	2023	258.04	65812	01/04/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping	09	2023	25.00	65812	01/04/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1040	Planned Works	4 weekly hire of portaloos	09	2023	220.00	65813	30/11/2022	KPIN	KARZEES LIMITED
Technical Services	2030	Operational Equipment Support	12331-321-561 Pro Gloves, Red,	09	2023	24.38	65814	31/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2023	8.50	65814	31/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Leaking Tap	09	2023	255.01	65815	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Tap Dripping	09	2023	560.96	65816	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water - foul taste	09	2023	458.19	65817	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Shower head	09	2023	126.30	65818	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating at STC not working	09	2023	97.51	65819	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating failure	09	2023	97.51	65820	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet System	09	2023	187.21	65821	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check trv's	09	2023	268.15	65822	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	09	2023	170.64	65823	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Shower	09	2023	105.79	65824	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	One off service Q15154	09	2023	772.00	65825	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q534_6949 AAV's	09	2023	341.56	65826	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q535 6951 Ambi Rad	09	2023	842.04	65827	29/11/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear door leading into applian	09	2023	175.00	65828	30/11/2022	KPIN	BLAKE CONTRACTORS LTD
Operations	2401	Laundry	Laundry services - November 20	09	2023	151.20	65829	27/11/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Purchasing & Supply	4001	Stationery	Large Lipped Paperclip PK100	09	2023	4.30	65831	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	09	2023	53.90	65831	30/11/2022	KPIN	OFFICE IS LIMITED
Workshop Engineering	3404	Vehicle Spares	Euro box 600 x 400 x 220mm (39	09	2023	56.07	65832	30/11/2022	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Lid for Euro box 600 x 400mm I	09	2023	62.32	65832	30/11/2022	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	Euro box 600 x 400 x 320mm box	09	2023	19.00	65832	30/11/2022	KPIN	MANUTAN UK LIMITED
Property Services	2903	Consultancy Fees	2223/510 External Decs program	09	2023	2761.50	65834	30/11/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	09	2023	1709.50	65835	30/11/2022	KPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	CFRMIS SafeIncs Integration -	09	2023	225.00	65836	19/10/2022	KPIN	CIVICA UK LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	09	2023	395.83	65837	29/11/2022	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fl	09	2023	395.83	65838	29/11/2022	KPIN	VODAFONE LIMITED - CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	09	2023	136.72	65839	07/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	MS Surface Book, Surface Pro 3/	09	2023	67.50	65840	25/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1330	Building Cleaning	CREDOT SERVICES @ SHOEBOURNESS	09	2023	53.14	65843	12/09/2022	KPIN	PHS GROUP
ICT	2510	IT Communications	Firelink October 2022	09	2023	75201.19	65844	25/11/2022	KPIN	HOME OFFICE
Human Resources	0960	Occupational Health	Occupational Health	09	2023	129.00	65845	05/07/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	35.85	65845	05/07/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	5.00	65845	05/07/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Helmet Water Rescue Black C/W	09	2023	85.00	65847	11/11/2022	KPIN	FUTURE SAFETY LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	09	2023	14.50	65847	11/11/2022	KPIN	FUTURE SAFETY LIMITED
Property Services	2903	Consultancy Fees	7 Tyrells Way, Great Baddow	09	2023	2773.50	65848	18/11/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
ICT	4005	IT Consumables	Delivery	09	2023	20.00	65849	30/11/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Rmt Spkr Mic c/w audio jack	09	2023	176.00	65849	30/11/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Fire refuge batteries - Contro	09	2023	209.00	65850	30/11/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	09	2023	844.27	65853	30/11/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2023	291.67	65854	30/11/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	10100.00	65855	30/11/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	FAO WH, Ingleton Wood	09	2023	280.00	65856	31/10/2022	KPIN	INGLETON WOOD LLP
Property Services	1330	Building Cleaning	CONTRA KPIN 65749	09	2023	-446.08	65857	29/11/2022	KPIN	MONTHIND CLEAN LLP
Technical Services	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	09	2023	51.00	65859	01/12/2022	KPIN	TACTREE
Technical Services	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	09	2023	102.00	65859	01/12/2022	KPIN	TACTREE
Technical Services	2303	Clothing & Footwear	5.11 Stryke Shorts,Battle Brow	09	2023	51.00	65859	01/12/2022	KPIN	TACTREE
Technical Services	2303	Clothing & Footwear	5.11 Stryke Shorts,TDU Green,	09	2023	51.00	65859	01/12/2022	KPIN	TACTREE
Technical Services	2303	Clothing & Footwear	Freight Misc	09	2023	5.95	65859	01/12/2022	KPIN	TACTREE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	36.35	65879	01/12/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	09	2023	145.00	65880	23/11/2022	KPIN	CHELMSFORD PRIORY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	104.55	65881	02/12/2022	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	30.03	65882	02/12/2022	KPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	GUY501	09	2023	107.60	65885	29/09/2022	KPIN	GUYSON INTERNATIONAL LTD
Workshops Management	3320	Purchase of Machinery & Plant	CHEL16	09	2023	691.48	65946	28/11/2022	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Property Services	1499	Furniture and Fittings	Crate hire NOVEMBER	09	2023	57.60	65975	30/11/2022	KPIN	MASTERCRATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	09	2023	12.79	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	09	2023	4.58	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vogue Rubber Ended Spatula 10"	09	2023	4.46	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending Toz	09	2023	57.58	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC203 Mug White 10oz Pk12	09	2023	52.76	65976	30/11/2022	KPIN	NISBETS PLC

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	09	2023	43.98	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	09	2023	28.79	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Colander s/s 305 mm diameter	09	2023	14.79	65976	30/11/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Olympia Thermal Till Roll 57 x	09	2023	10.49	65976	30/11/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	09	2023	1008.00	65977	28/11/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2023	80.00	65977	28/11/2022	KPIN	HERO DISTRIBUTION UK
Human Resources	2903	Consultancy Fees	CONTRA KPIN 64590	09	2023	-7700.00	65978	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	2023 Corporate Subscription	09	2023	220.00	65979	01/12/2022	KPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Training	0702	Departmental training (L&D)	Departmental training (L&D)	09	2023	895.00	65981	04/10/2022	KPIN	THE KNOWLEDGE ACADEMY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	09	2023	9892.01	65982	30/11/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	09	2023	395.83	65983	27/10/2022	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	09	2023	395.83	65984	27/10/2022	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1303	Fuel Oil	900 Litres heating oil	09	2023	677.66	65985	30/11/2022	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q3	09	2023	12350.00	65986	02/12/2022	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	09	2023	86552.72	65987	02/12/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	09	2023	250.00	65988	30/11/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	09	2023	240.00	65988	30/11/2022	KPIN	ALLBATTERIES UK LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	09	2023	3630.89	65989	02/12/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	09	2023	3.08	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	09	2023	22.18	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2023	6.65	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2023	5.18	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	09	2023	13.47	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	09	2023	19.36	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2023	9.50	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	09	2023	50.13	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	09	2023	107.19	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2023	123.02	65990	01/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	09	2023	284.16	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	09	2023	132.25	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	09	2023	142.08	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	09	2023	142.08	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	09	2023	284.16	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	09	2023	142.08	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	09	2023	59.80	65992	02/12/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Rear Door Not Self Closing	09	2023	100.00	65993	30/11/2022	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	09	2023	2652.33	65995	30/11/2022	KPIN	INGLETON WOOD LLP
Training	0707	Externally provided operational training	Certificates Intermediate Inci	09	2023	157.50	65997	30/11/2022	KPIN	SFJ AWARDS LTD
Training	0707	Externally provided operational training	Certificates for Initial Incid	09	2023	157.50	65998	30/11/2022	KPIN	SFJ AWARDS LTD
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	09	2023	9.64	66003	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	09	2023	246.04	66003	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	a5 leaflets x 1,500	09	2023	370.00	66004	30/11/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4130	Hospitality & Entertaining	Catering OTC 14th - 20th Nov	09	2023	240.00	66005	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery OTC	09	2023	60.00	66005	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering 30 14th - 20th Nov	09	2023	280.00	66005	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Southern	09	2023	20.00	66005	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering W/C 21/11/2022 OTC	09	2023	300.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	100.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend Fire Station	09	2023	200.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	20.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow Fire Station	09	2023	550.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	90.00	66006	02/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering CTC 21&24/11/22	09	2023	118.72	66007	27/11/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	09	2023	11.00	66007	27/11/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 27/11/22	09	2023	81.62	66007	27/11/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	09	2023	10.99	66007	27/11/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 14th - 20th Nov	09	2023	547.50	66008	02/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	09	2023	34.00	66008	02/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	09	2023	30.00	66008	02/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering at WTC 21 to 27/11/22	09	2023	615.00	66009	02/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	09	2023	41.00	66009	02/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	09	2023	25.00	66009	02/12/2022	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	kp mess club	09	2023	458.32	66017	01/12/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	09	2023	1250.00	66019	28/11/2022	KPIN	HAMPSHIRE HEALTH LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	25.80	66020	02/12/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	KPIN61217 RAISED IN ERROR	09	2023	-75611.89	66021	05/10/2022	KPIN	HOME OFFICE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	76.45	66023	26/11/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	61.95	66024	03/12/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	11.10	66025	05/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	73.67	66026	05/12/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	SMS CHARGES	09	2023	327.26	66027	30/11/2022	KPIN	TA AND MB LTD
ICT	4005	IT Consumables	BATT IMPRES LIION IP68 2100T (	09	2023	1584.00	66029	02/12/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	09	2023	20.00	66029	02/12/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1499	Furniture and Fittings	Install banner as per email	09	2023	650.00	66030	05/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install 8 new dispensers as di	09	2023	212.00	66031	05/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	33.71	66037	06/12/2022	KPIN	DONALD FREESTON
Not Analysed	B402	Essex Resilience Forum	Sandwich and Finger Buffet for	09	2023	650.00	66040	30/11/2022	KPIN	THE GOLDEN WHISK
Not Analysed	B402	Essex Resilience Forum	Delivery to Kelvedon Park on 2	09	2023	40.00	66040	30/11/2022	KPIN	THE GOLDEN WHISK

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Not Analysed	B402	Essex Resilience Forum	Sandwich and Finger Buffet for	09	2023	650.00	66040	30/11/2022	KPIN	THE GOLDEN WHISK
Not Analysed	B402	Essex Resilience Forum	Delivery to Kelvedon Park on 9	09	2023	40.00	66040	30/11/2022	KPIN	THE GOLDEN WHISK
ICT Change Projects BAU Funded	2903	Consultancy Fees	ITHC Consultancy Services for	09	2023	12750.00	66041	29/11/2022	KPIN	FIDUS INFORMATION SECURITY LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	Estimated expenses	09	2023	1413.56	66041	29/11/2022	KPIN	FIDUS INFORMATION SECURITY LIMITED
Human Resources	2903	Consultancy Fees	*Survey review and upload - r	09	2023	1250.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	Survey hosting and 15000 Surve	09	2023	600.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	*People Insight EX dashboard:	09	2023	3500.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	*Action planning toolkit	09	2023	1500.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	*Survey launch and management	09	2023	1250.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	2903	Consultancy Fees	*Project set up, planning and	09	2023	1200.00	66042	30/11/2022	KPIN	PEOPLE INSIGHT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2023	-590.91	66045	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2023	590.89	66048	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2023	590.15	66048	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2023	350.90	66048	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	09	2023	239.25	66048	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Annual corporate subscription	09	2023	250.00	66051	05/12/2022	KPIN	NATIONAL FIRE SPRINKLER NETWORK
Property Services	1050	Building Maintenance	Fencing Works	09	2023	4763.00	66052	14/10/2022	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1050	Building Maintenance	Repairs to barn ceiling	09	2023	3105.00	66053	02/12/2022	KPIN	MILLANE CONTRACT SERVICES LTD
Prevention	4019	Community Safety	Road Safety Special 2022, Camp	09	2023	5000.00	66054	25/08/2022	KPIN	FIRSTCAR LIMITED
Prevention	4019	Community Safety	Road Safety Special 2022, mysm	09	2023	3400.00	66054	25/08/2022	KPIN	FIRSTCAR LIMITED
Prevention	4019	Community Safety	Road Safety Regionalisation 20	09	2023	850.00	66054	25/08/2022	KPIN	FIRSTCAR LIMITED
Property Services	1050	Building Maintenance	1st Floor Shower Blockages	09	2023	88.00	66066	05/12/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sink blocked and dishwasher no	09	2023	88.00	66067	05/12/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain in yard	09	2023	88.00	66068	05/12/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked wc - PCC floor	09	2023	88.00	66069	05/12/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Water Isolation Valve Key Repl	09	2023	69.12	66071	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Repairs	09	2023	4222.81	66072	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace gas valve to boiler no	09	2023	477.76	66073	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Electric showers require repla	09	2023	1026.85	66074	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating faults	09	2023	3601.35	66075	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Not Working	09	2023	102.31	66077	05/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating - SDP	09	2023	146.27	66078	05/12/2022	KPIN	BALM & DAVIES LTD
Corporate Comms	6822	Ceremonies	Top Recruit of the Squad	09	2023	78.85	66081	06/12/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1060	Grounds Maintenance	Hire of 19 plants	09	2023	252.80	66082	05/12/2022	KPIN	PLANTERIA GROUP UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	346JT Amblers AS231 Safety Dea	09	2023	61.99	66083	20/10/2022	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	45915 DEWALT RECIP SAFETY BOOT	09	2023	64.99	66083	20/10/2022	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	719PR CAT POWERPLANT SAFETY BO	09	2023	51.44	66083	20/10/2022	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	48132 SITE ONYX SAFETY BOOTS B	09	2023	32.99	66083	20/10/2022	KPIN	SCREWFIX DIRECT LTD
Technical Services	2303	Clothing & Footwear	3468H Sockshop Heavy Duty Safe	09	2023	29.97	66083	20/10/2022	KPIN	SCREWFIX DIRECT LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	1641.60	66086	30/11/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	2903	Consultancy Fees	11 Tyrells Way	09	2023	2852.25	66087	24/11/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
ICT	2510	IT Communications	Year 2 licensing & support cos	09	2023	5907.48	66090	01/12/2022	KPIN	8X8 UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	222.00	66094	06/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	180.00	66094	06/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	300.00	66094	06/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	180.00	66094	06/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	180.00	66094	06/12/2022	KPIN	HI-TEC EUROPE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2023	153.92	66095	01/12/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2023	46.20	66096	02/12/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2030	Operational Equipment Support	QR Straps	09	2023	140.00	66098	29/09/2022	KPIN	ALLAN BRYNE COMPANY
Technical Services	2030	Operational Equipment Support	Carriage	09	2023	20.00	66098	29/09/2022	KPIN	ALLAN BRYNE COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Large Animal Rescue Harness (L	09	2023	912.00	66099	11/08/2022	KPIN	ALLAN BRYNE COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	Shipping	09	2023	25.00	66099	11/08/2022	KPIN	ALLAN BRYNE COMPANY
Property Services	1050	Building Maintenance	carry out repair works to dryi	09	2023	3150.00	66100	10/08/2022	KPIN	R J SPECIALIST COATINGS
Technical Services	2032	Operational Equip-Initial Purchase	22-7900209 Hydrافusion Pump w/	09	2023	1400.00	66104	02/12/2022	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2023	15.00	66104	02/12/2022	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	Derv Pump Leaking	09	2023	312.53	66105	07/12/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Due DEC 30-Southend Fire Stat	09	2023	402.00	66114	02/12/2022	KPIN	INTROLAND LTD
ICT	4005	IT Consumables	CPC Online order balance for F	09	2023	486.88	66124	06/12/2022	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Inserts - National Inter-Agenc	09	2023	170.00	66126	02/12/2022	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	09	2023	10.00	66126	02/12/2022	KPIN	B & A TEXTILES LTD
Training	0710	Reserve funded training	Reserve funded training	09	2023	5000.00	66127	07/12/2022	KPIN	SCANIA (GREAT BRITAIN) LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	09	2023	4100.00	66127	07/12/2022	KPIN	SCANIA (GREAT BRITAIN) LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	575.00	66128	01/12/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Purchasing & Supply	2303	Clothing & Footwear	8D3536 Arco Essentials 7oz Tro	09	2023	440.75	66135	07/12/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	8D4936 Arco Essentials 7oz Tro	09	2023	512.50	66135	07/12/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	8D3634 Arco Essentials 7oz Tro	09	2023	512.50	66135	07/12/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	09	2023	14.32	66136	07/12/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	09	2023	23.12	66136	07/12/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	09	2023	12.72	66136	07/12/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	09	2023	7.12	66136	07/12/2022	KPIN	NISBETS PLC
Operations	2903	Consultancy Fees	NOG Funding Contribution 2022	09	2023	14794.66	66140	08/12/2022	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1050	Building Maintenance	Broken drain covers	09	2023	219.78	66141	08/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Concrete around hydrant	09	2023	249.44	66142	08/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	41.05	66143	08/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	26.32	66147	09/12/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	09	2023	85.00	66214	03/12/2022	KPIN	DR JACKIE EDWARDS
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	09	2023	116.67	66215	28/11/2022	KPIN	ALTBERG LTD

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Operations - USAR	2030	Operational Equipment Support	Freight Misc	09	2023	8.33	66215	28/11/2022	KPIN	ALTBERG LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	09	2023	65.00	66217	08/12/2022	KPIN	MID-ESSEX PEST CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	09	2023	395.83	66220	01/12/2022	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	09	2023	1361.17	66220	01/12/2022	KPIN	VODAFONE LIMITED - CONTROL
Water Services	2303	Clothing & Footwear	NS76 Yellow Padded fleece line	09	2023	42.22	66221	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RS307M Result Work-Guard size	09	2023	45.68	66221	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Ultra Cotton Long Sleeve T-Shi	09	2023	22.40	66222	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Ultra Cotton Long Sleeve T-Shi	09	2023	156.80	66222	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Ultra Cotton Long Sleeve T-Shi	09	2023	134.40	66222	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Ultra Cotton Long Sleeve T-Shi	09	2023	67.20	66222	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Ultra Cotton Long Sleeve T-Shi	09	2023	22.40	66222	09/12/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1060	Grounds Maintenance	Tree & Shrub work	09	2023	650.00	66224	08/12/2022	KPIN	BARTLETT TREE EXPERTS
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	09	2023	3.16	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	09	2023	2.32	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	09	2023	1.75	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	09	2023	19.66	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	09	2023	10.30	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	09	2023	7.92	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	09	2023	7.92	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	09	2023	4.40	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	09	2023	1.68	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	09	2023	5.17	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	09	2023	2.94	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo A4 21 Ring Bind Comb 12mm	09	2023	9.66	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	09	2023	11.00	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	09	2023	78.12	66225	09/12/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	09	2023	16.95	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13" C/W Case Spr&Jac	09	2023	18.82	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2023	9.90	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX30 IMPACT BIT 1/2"D	09	2023	9.50	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX40 IMPACT BIT 1/2"D	09	2023	9.50	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX45 IMPACT BIT 1/2"D	09	2023	9.50	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX47 IMPACT BIT 1/2" D	09	2023	9.50	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	09	2023	99.50	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Tinmans compound snips	09	2023	71.60	66227	09/12/2022	KPIN	F G LANG (GRAYS) LTD
Not Analysed	B117	Asset Improvements	2021/477/478 B A Chamber upgra	09	2023	1842.50	66229	09/12/2022	KPIN	STACE LLP
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	09	2023	47.60	66231	09/12/2022	KPIN	CPC
Property Services	1050	Building Maintenance	Lincat Electric Steam Combi Ov	09	2023	7686.00	66232	10/12/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Smoke generator no fan	09	2023	80.00	66233	11/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay Heater Replacement	09	2023	2877.15	66234	11/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	195.00	66236	30/11/2022	KPIN	MR MARK BLACKMAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	124.97	66240	12/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	11.10	66241	12/12/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Logitech 30 Ips 4K Ultra HD Re	09	2023	1817.93	66292	12/12/2022	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Logitech Wall Mount for Video	09	2023	64.00	66292	12/12/2022	KPIN	SILICON ALLEY
Corporate Comms	4008	Media Expenses	Quote 26954 - 1 x Gazebo	09	2023	4920.00	66294	06/12/2022	KPIN	GAZEBOSHOP
Corporate Comms	4008	Media Expenses	4 x dye sub awning	09	2023	981.52	66295	06/12/2022	KPIN	GAZEBOSHOP
Corporate Comms	4008	Media Expenses	4 x sandbag leg weights	09	2023	216.60	66295	06/12/2022	KPIN	GAZEBOSHOP
Property Services	2903	Consultancy Fees	109 Longmead Ave, Great Baddow	09	2023	2856.00	66297	30/11/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	09	2023	890.00	66298	12/12/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4130	Hospitality & Entertaining	Catering 28/2 to 2/12/22	09	2023	675.00	66299	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	09	2023	42.00	66299	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	09	2023	30.00	66299	12/12/2022	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Blocked Toilet	09	2023	88.00	66300	12/12/2022	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2023	214.14	66302	08/12/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	312.79	66303	08/12/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	10.70	66304	13/12/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	SOS Device one off connection	09	2023	46.25	66339	01/12/2022	KPIN	CALLMY LIMITED
ICT	4005	IT Consumables	SOS Device monthly connection	09	2023	138.75	66339	01/12/2022	KPIN	CALLMY LIMITED
ICT	2510	IT Communications	Essex Fire & Rescue Service Q1	09	2023	87655.39	66340	07/12/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	160.00	66341	12/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	247.72	66341	12/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	120.00	66341	12/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	09	2023	60.00	66341	12/12/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Viper Pro 8.0 M810044/0	09	2023	47.78	66341	12/12/2022	KPIN	HI-TEC EUROPE LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Nov 2022	09	2023	1319.76	66343	13/12/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	09	2023	52.79	66343	13/12/2022	KPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Q14926 To override heating sys	09	2023	435.09	66344	12/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators not hot	09	2023	292.53	66348	12/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap broken	09	2023	225.01	66349	12/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Not Fully Turning Off	09	2023	280.11	66350	12/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO alarm	09	2023	365.66	66351	12/12/2022	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	09	2023	38.00	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	09	2023	3.84	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	09	2023	53.88	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	09	2023	20.72	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	09	2023	28.68	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	09	2023	37.76	66352	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
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Training	4130	Hospitality & Entertaining	Catering OTC 28/2 to 4/12/22	09	2023	300.00	66354	13/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	100.00	66354	13/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 28/2 to 4/12	09	2023	160.00	66354	13/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	5.00	66354	13/12/2022	KPIN	T AND K CATERING
Property Services	1499	Furniture and Fittings	Collection of lockers, bed and	09	2023	285.00	66355	13/12/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 1	09	2023	194.73	66357	13/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathrooms 2+3 Loughton Fire St	09	2023	249.69	66358	13/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	M365 Apps Enterprise Device Su	09	2023	2366.00	66360	12/12/2022	KPIN	INSIGHT DIRECT (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	09	2023	56.64	66363	14/12/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 7 56Cm	09	2023	301.50	66370	26/10/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/8 57Cm	09	2023	402.00	66370	26/10/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/4 58Cm	09	2023	402.00	66370	26/10/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 73/8 59Cm	09	2023	201.00	66370	26/10/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	09	2023	13.50	66370	26/10/2022	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1050	Building Maintenance	Possible roof leak	09	2023	59.00	66371	13/12/2022	KPIN	MANSAARD ROOFING LTD
Property Services	4003	Postage Direct Mailing & Carriage	USAR Drone for repair	09	2023	17.03	66372	09/12/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	Lights	09	2023	687.93	66373	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight Replacement	09	2023	718.80	66374	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking Tap	09	2023	262.16	66376	13/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipe insulation	09	2023	53.56	66377	13/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Harlow Command	09	2023	392.79	66378	13/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Button Not Working	09	2023	146.27	66379	13/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Constantly Running	09	2023	229.01	66380	13/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Lighting Not Working	09	2023	169.86	66382	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Insectocutor on the wall is no	09	2023	233.12	66384	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Area to front of station sunke	09	2023	400.00	66385	14/12/2022	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Hanging Light	09	2023	91.50	66386	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Plug Broken	09	2023	91.50	66389	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect 2no. lockers from KP a	09	2023	132.50	66390	14/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	09	2023	212.00	66392	09/12/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	09	2023	265.00	66392	09/12/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	09	2023	36.00	66392	09/12/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	09	2023	99.00	66392	09/12/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	09	2023	186.25	66392	09/12/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	09	2023	900.00	66393	05/12/2022	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	Barrier Outside Control	09	2023	135.37	66394	14/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	3no new chairs to replace brok	09	2023	330.00	66395	02/12/2022	KPIN	BATES OFFICE SERVICES LIMITED
Catering	2017	Canteen Equipment	Pump action flasks	09	2023	203.94	66396	06/12/2022	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	8D3536 Arco Essentials 7oz Tro	09	2023	30.75	66398	14/12/2022	KPIN	ARCO LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOV	09	2023	795.50	66399	07/12/2022	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Faulty Lights	09	2023	407.66	66443	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Fault	09	2023	133.75	66445	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1 x Lightbulb Out	09	2023	61.13	66447	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blown Light Bulb	09	2023	60.63	66448	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3 x Genie Leads Faulty	09	2023	344.80	66449	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	09	2023	142.66	66450	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	09	2023	153.64	66451	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light	09	2023	319.65	66452	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	4518	Other Local Authority Services	Fire Administration Software D	09	2023	16410.60	66454	02/12/2022	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Fire Deferred Annual Benefit S	09	2023	801.16	66455	02/12/2022	KPIN	ESSEX PENSION FUND
Property Services	1050	Building Maintenance	Genie Lead Wires Exposed	09	2023	155.50	66456	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead fully extended	09	2023	226.93	66458	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smell of burning	09	2023	91.50	66459	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To attend to establish audit t	09	2023	180.00	66460	14/12/2022	KPIN	ACE CONTRACTS (LONDON) LTD
Property Services	1050	Building Maintenance	Genie lead	09	2023	79.36	66461	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert lights GF lobby	09	2023	186.50	66462	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cover	09	2023	120.78	66463	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	09	2023	172.97	66464	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light	09	2023	127.50	66465	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Sockets Tripping	09	2023	158.25	66466	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Conduit from heater in the gym	09	2023	91.50	66468	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lights	09	2023	134.66	66470	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station Entrance/Front Door Ma	09	2023	112.50	66473	14/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	strip light not working neares	09	2023	146.33	66487	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Faults	09	2023	909.32	66489	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	09	2023	249.50	66490	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	09	2023	150.95	66491	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lightbulb Out	09	2023	101.50	66494	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard Lighting	09	2023	170.50	66495	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hanging Electrical Box	09	2023	136.25	66497	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Fittings Hanging	09	2023	158.00	66500	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light	09	2023	104.00	66501	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door no 6	09	2023	222.00	66502	15/12/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Athens On Call ATS extension f	09	2023	4166.67	66504	01/12/2022	KPIN	TD SOFTWARE LTD
Prevention	4019	Community Safety	5000 x Ballpens with Keeping y	09	2023	1355.00	66505	15/12/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Snapped Genie Lead	09	2023	287.00	66559	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	X-Series Retractable Lanyard	09	2023	749.00	66573	12/12/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Renew shower door	09	2023	1325.00	66574	17/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

Essex County Fire and Rescue Service
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ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	09	2023	4539.59	66576	16/12/2022	KPIN	INSIGHT DIRECT (UK) LTD
Training	4130	Hospitality & Entertaining	Catering 46 28th Nov - 04th De	09	2023	296.80	66577	02/12/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	09	2023	82.45	66577	02/12/2022	KPIN	SARAH'S CATERING LIMITED
Property Services	1499	Furniture and Fittings	purchase a pack of Face Plates	09	2023	70.00	66579	17/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder Alarm Not Setting	09	2023	183.10	66581	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Prevention	6099	Subscriptions - Corporate	National Young Rider Forum Ann	09	2023	1500.00	66682	09/12/2022	KPIN	VIA EAST MIDLANDS LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	09	2023	1200.00	66686	21/11/2022	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Hot water Boiler	09	2023	170.64	66687	16/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor women's toilet on	09	2023	73.13	66688	16/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Room 2 Shower	09	2023	73.13	66690	16/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Leak	09	2023	97.51	66691	16/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Heating	09	2023	48.76	66692	16/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Radiators	09	2023	121.89	66693	16/12/2022	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	H210 - Matrix Specialist Harne	09	2023	1659.20	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	L2M125S - ELITE Twin Lyard -	09	2023	459.00	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	LA02H - Piranha Adjustable Ly	09	2023	795.46	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N120P - Sling, nylon, 25mm	09	2023	98.32	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	S25N240P - Sling, nylon, 25mm	09	2023	159.84	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	MMFLS - Suspension Relief Footl	09	2023	255.04	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Parcel Force	09	2023	12.97	66694	16/12/2022	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	Door in GF19 doesn't close pro	09	2023	100.00	66698	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front and rear access doors	09	2023	100.00	66699	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 70-	09	2023	65.00	66703	19/12/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	New Pin Boards	09	2023	108.20	66713	17/12/2022	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	09	2023	195.00	66725	19/12/2022	KPIN	ANI DE LA PRIDA
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	09	2023	265.00	66726	20/12/2022	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	09	2023	49.20	66734	20/12/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	09	2023	9.99	66734	20/12/2022	KPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	09	2023	360.00	66741	21/12/2022	KPIN	AMANDA CRAIG CBT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	09	2023	68.00	66742	16/12/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT Change Projects BAU Funded	4005	IT Consumables	HPE Aruba 2930F 24G 4SFP - Swi	09	2023	7622.84	66756	21/12/2022	KPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	09	2023	750.00	66761	21/12/2022	KPIN	TOTAL SAFE (ESSEX) LTD
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	09	2023	60.00	66761	21/12/2022	KPIN	TOTAL SAFE (ESSEX) LTD
Training	4130	Hospitality & Entertaining	Catering at WTC 12-16/12/22	09	2023	540.00	66768	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	09	2023	35.00	66768	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	09	2023	25.00	66768	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 5-11/12/2022	09	2023	457.50	66769	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	09	2023	31.00	66769	12/12/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	09	2023	25.00	66769	12/12/2022	KPIN	THE SANDWICH MAN
Human Resources	4518	Other Local Authority Services	Fire SLA Annual charge	09	2023	10251.71	66776	21/12/2022	KPIN	ESSEX PENSION FUND
Training	4130	Hospitality & Entertaining	Catering 5-11/12/2022 OTC	09	2023	300.00	66789	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	100.00	66789	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow	09	2023	320.00	66789	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	60.00	66789	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering 12-16/12/22 OTC	09	2023	160.00	66790	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	40.00	66790	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend	09	2023	360.00	66790	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	20.00	66790	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow	09	2023	240.00	66790	22/12/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	09	2023	30.00	66790	22/12/2022	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Smoke Alarm Sounding in Back R	09	2023	155.22	66796	22/12/2022	KPIN	RGE SERVICES LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 64613 - DREAM ERRO	09	2023	-395.83	165277	27/10/2022	FPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 64612 - DREAM ERRO	09	2023	-395.83	165278	27/10/2022	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	DUPLICATE OF KPIN64381	09	2023	-698.00	165282	07/12/2022	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	CORRECTION ON WRONG ACCOUNT KP	09	2023	-260.00	165284	07/12/2022	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Finance & Pay	3206	Vehicle Risk Protection	Insurance Renewal	09	2023	247288.93	165314	31/10/2022	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal	09	2023	386237.82	165314	31/10/2022	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD