

Essex County Fire and Rescue Service
February 23 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Human Resources	6099	Subscriptions - Corporate	ALER01	11	2023	500.00	34483	31/03/2020	KPIN	ALERE TOXICOLOGY PLC	
Operations	2401	Laundry	Repairs	11	2023	2.78	56298	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Repairs	11	2023	5.56	56310	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Repairs	11	2023	2.78	58805	04/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	423.21	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	550.97	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	550.97	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	447.16	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	503.06	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	439.18	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	427.98	60605	29/06/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Finance & Pay	6899	Miscellaneous Expenses	CONTRA FPIN 165402 - IONPUT ER	11	2023	519.80	61315	21/07/2022	KPIN	THURROCK BOROUGH COUNCIL	
Not Analysed	B303	Accrual Rates	EPPI02	11	2023	18837.25	61365	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Corporate Comms	4008	Media Expenses	Removable posters	11	2023	474.00	61842	31/07/2022	KPIN	KAMSET DIGITAL	
Human Resources	4016	Recruitment	Recruitment	11	2023	590.37	62059	10/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	11	2023	479.82	62061	10/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
ICT	4005	IT Consumables	CREDITED UNDER KPIN66219	11	2023	180.00	62362	15/08/2022	KPIN	ALLBATTERIES UK LTD	
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA FPIN 165395 - DUPLICATE	11	2023	30.38	62381	17/06/2022	KPIN	ROYAL MAIL GROUP LIMITED	
Property Services	1499	Furniture and Fittings	I was wondering if it would be	11	2023	217.75	62465	23/08/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Human Resources	4016	Recruitment	Recruitment	11	2023	143.12	62530	10/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	11	2023	438.31	62530	10/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	11	2023	679.82	62530	10/08/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Water Services	2087	Water Services	CONTRA FPIN 165399 - INVOICE C	11	2023	606.83	62572	25/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	280.00	62936	06/09/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	280.00	62936	06/09/2022	KPIN	MOMENTUM INCORPORATED LTD	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	1588.00	62936	06/09/2022	KPIN	MOMENTUM INCORPORATED LTD	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	18.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	82.43	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	59.94	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	14.41	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	35.91	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	7.00	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	9.80	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	38.12	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	29.40	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	22.92	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	73.71	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	16.80	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	37.80	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	8.40	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	7.00	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	34.51	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	23.31	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	35.91	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	8.40	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	27.51	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	69.51	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	92.82	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	8.40	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	65.31	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	28.91	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	7.00	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	5.60	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	133.47	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	50.82	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	14.20	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	27.51	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	2.80	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	5.60	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions 05	11	2023	480.70	63055	06/09/2022	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	52.71	63055	06/09/2022	KPIN	PHS GROUP	

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Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	4.20	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	48.51	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	53.03	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	33.92	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	5.60	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	23.31	63055	06/09/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary provisions	11	2023	35.00	63055	06/09/2022	KPIN	PHS GROUP
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	120.51	63095	08/09/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	77.75	63095	08/09/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN 3 DRYSUITS TO NORTHERN	11	2023	30.38	63108	17/06/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Not Analysed	B118	Asset Protection	2122/502 - Witham Training Cen	11	2023	11498.30	63165	12/09/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	11	2023	155.25	63536	27/09/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	11	2023	360.00	63672	03/10/2022	KPIN	KAT SECURITIES
Human Resources	0960	Occupational Health	Occupational Health	11	2023	76.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	90.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	180.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	25.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	76.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	33.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	40.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	15.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	15.00	63921	30/09/2022	KPIN	SMART EMPLOYEE EYECARE
Finance & Pay	4111	Subsistence Allowances	Subsistence Allowances	11	2023	100.00	63944	10/10/2022	KPIN	T AND K CATERING
Finance & Pay	4111	Subsistence Allowances	Subsistence Allowances	11	2023	100.00	63944	10/10/2022	KPIN	T AND K CATERING
Finance & Pay	4111	Subsistence Allowances	Subsistence Allowances	11	2023	10.00	63944	10/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	OTC Catering 26th - 30th Sept	11	2023	480.00	63945	10/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	OTC Delivery	11	2023	80.00	63945	10/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Catering 26th - 30th	11	2023	180.00	63945	10/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Delivery	11	2023	10.00	63945	10/10/2022	KPIN	T AND K CATERING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	9.48	64123	15/08/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	27.66	64125	13/07/2022	KPIN	DONALD FREESTON
Finance & Pay	6899	Miscellaneous Expenses	CONTRA FPIN 165403 - INPUT ERR	11	2023	330.00	64208	17/10/2022	KPIN	WESBROOM ENGINEERING LTD
Not Analysed	B303	Accrual Rates	11 LEIGHLANDSROAD, SOUTH WOOD	11	2023	989.82	64222	11/10/2022	KPIN	CHELMSFORD CITY COUNCIL
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	64271	18/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	64271	18/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	64272	18/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	64273	18/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	11	2023	862.50	64384	20/10/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	11	2023	744.90	64384	20/10/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	11	2023	12.87	64384	20/10/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA FPIN 165393 - DUPLICATE	11	2023	24651.49	64465	01/08/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA FPIN 165398	11	2023	1757.00	64466	01/09/2022	KPIN	VODAFONE LIMITED
Property Services	1499	Furniture and Fittings	12no. Cube Lockers as per att	11	2023	758.16	64481	24/10/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 ASH BIN WALL MOUNT CURVED Pr	11	2023	40.36	64482	24/10/2022	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	8208	Hydrant Tests	CONTRA KPIN 65794 - INV CANCE	11	2023	895.00	64490	20/10/2022	KPIN	THE KNOWLEDGE ACADEMY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	83.02	64565	30/09/2022	KPIN	AMP ENGINEERING
Water Services	2087	Water Services	FS00001949	11	2023	439.00	64585	26/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	ws000492	11	2023	481.99	64586	26/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000830	11	2023	466.99	64602	27/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000829	11	2023	466.99	64603	27/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS 00000828	11	2023	466.99	64604	27/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F00000827	11	2023	466.99	64605	27/10/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	VODA05	11	2023	395.83	64612	27/10/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	VODA05	11	2023	395.83	64613	27/10/2022	KPIN	VODAFONE LIMITED
Prevention	4019	Community Safety	UAS LEARNER PARTICIPATION 2021	11	2023	2136.85	64617	27/10/2022	KPIN	AQA EDUCATION
Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	11	2023	7478.90	64669	26/10/2022	KPIN	BIP SOLUTIONS LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	64704	31/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	17.68	64705	31/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	64705	31/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1060	Grounds Maintenance	CRSW01	11	2023	1596.54	64713	30/10/2022	KPIN	C R SWIFT LANDSCAPING LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	64715	31/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	crate hire	11	2023	52.22	64776	31/10/2022	KPIN	MATFERGATE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	30.00	64785	31/10/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	304.00	64785	31/10/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	180.00	64785	31/10/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	200.00	64785	31/10/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	160.00	64785	31/10/2022	KPIN	SMART EMPLOYEE EYECARE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	600.00	64802	31/10/2022	KPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	FS00000453	11	2023	452.30	64830	02/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000798	11	2023	246.36	64831	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001957	11	2023	452.30	64832	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	fs00000928	11	2023	481.89	64833	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001803	11	2023	273.56	64835	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001787	11	2023	300.80	64836	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001787	11	2023	249.04	64837	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001785	11	2023	1173.64	64838	03/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	17.68	64843	03/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	17.68	64843	03/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	CREDITED UNDER KPIN65679	11	2023	1334.55	64847	03/11/2022	KPIN	ENFIELD SAFETY SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	351.34	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	590.89	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	471.12	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED

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Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	535.00	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	535.00	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	590.89	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	503.06	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	391.27	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	598.88	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	0.00	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	0.00	64853	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	264.35	64854	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	132.18	64854	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	132.18	64854	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	433.85	64854	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	607.54	64856	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	492.60	64856	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	607.54	64856	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	250.36	64857	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	427.63	64857	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	621.22	64857	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	465.50	64857	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	104.20	64862	02/11/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	45.15	64862	02/11/2022	KPIN	B O C LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	677.10	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	846.38	65016	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	357.50	65018	03/11/2022	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	690.35	65104	09/11/2022	KPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	FS00001961	11	2023	1173.61	65113	09/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001925	11	2023	1173.61	65128	01/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	8208	Hydrant Tests	CONTRA FPIN 165396 - DUPLICATE	11	2023	895.00	65345	20/10/2022	KPIN	THE KNOWLEDGE ACADEMY
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	60.00	65364	14/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	75.00	65365	14/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	70.00	65366	14/11/2022	KPIN	SPORTSAFE UK LTD
Protection	2032	Operational Equip-Initial Purchase	Ledlenser | P18R Work Series R	11	2023	1560.00	65381	17/11/2022	KPIN	DATA PRO IT LIMITED
Protection	2032	Operational Equip-Initial Purchase	Ledlenser | P18R Work Series R	11	2023	1820.00	65381	17/11/2022	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	11	2023	1.80	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Fineliner 0.4mm Red	11	2023	1.80	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	11	2023	1.40	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco SgLe Pvc Clipbrd Fs Bk	11	2023	2.70	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2023	10.64	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	11	2023	6.41	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Pe	11	2023	1.33	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	11	2023	2.66	65387	17/11/2022	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	FS00001601	11	2023	704.15	65388	16/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001961	11	2023	112.60	65389	17/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	6099	Subscriptions - Corporate	Corporate membership 2023	11	2023	283.75	65479	01/11/2022	KPIN	IWMA INTERNATIONAL WATER MIST ASSN
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	60.00	65486	17/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	70.00	65488	17/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	75.00	65489	17/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	130.00	65490	17/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	75.00	65491	17/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	120.00	65511	18/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	270.00	65513	18/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	255.00	65514	18/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	105.00	65515	18/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	240.00	65516	18/11/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	11	2023	120.00	65517	18/11/2022	KPIN	SPORTSAFE UK LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	78.15	65520	16/11/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	45.15	65520	16/11/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	99.32	65521	16/11/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	45.15	65521	16/11/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	4.88	65521	16/11/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	STRUCTURAL HARDWOOD THROUGHOUT	11	2023	671.50	65544	18/11/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	1050	Building Maintenance	CONNTRA FPIN 165404 - INV CANC	11	2023	245.22	65581	22/11/2022	KPIN	RGE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	11	2023	1.38	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5LT	11	2023	2.41	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2023	2.72	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2023	0.88	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	11	2023	12.40	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	35.73	65584	22/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001998	11	2023	1173.61	65598	23/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	65643	22/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B202	Essex Digital Partnership	12 x Council Govroam AnnualS	11	2023	19800.00	65668	24/11/2022	KPIN	THURROCK BOROUGH COUNCIL
Technical Services	2030	Operational Equipment Support	CREDITS KPIN64847	11	2023	-1334.55	65679	24/11/2022	KPIN	ENFIELD SAFETY SUPPLIES
Property Services	1499	Furniture and Fittings	Door sign	11	2023	35.00	65682	25/11/2022	KPIN	NORTH ESSEX SIGNS LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	IT Communications	11	2023	70319.63	65707	15/10/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	CONTRA FPIN 165392 - DUPLICATE	11	2023	5054.75	65708	15/09/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED

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IT Projects-Earmarked Res Funded	2510	IT Communications	IT Communications	11	2023	-38401.85	65709	15/11/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	1655.22	65712	10/11/2022	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	4463.58	65713	24/11/2022	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	4357.50	65723	31/10/2022	KPIN	WADDINGTON BROWN LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	219.00	65725	28/11/2022	KPIN	DUNMOW SKIPS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	175.00	65725	28/11/2022	KPIN	DUNMOW SKIPS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2827.40	65727	16/11/2022	KPIN	KRITAS ENERGY UK LTD
Water Services	2087	Water Services	FS00001880	11	2023	196.58	65733	28/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	Electricity	11	2023	208.00	65734	08/04/2022	KPIN	SMS ENERGY SERVICES LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	IT Communications	11	2023	21040.21	65741	15/11/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CHARGES	11	2023	1311.02	65758	03/06/2022	KPIN	EE LTD
Water Services	8208	Hydrant Tests	CONTRA FPIN 165397 - DUPLICATE	11	2023	895.00	65793	29/11/2022	KPIN	THE KNOWLEDGE ACADEMY
ICT Change Projects BAU Funded	2903	Consultancy Fees	CONTRA FPIN 165405 - INVOICE C	11	2023	7212.33	65800	30/11/2022	KPIN	SOL-TEC LIMITED
Water Services	2087	Water Services	FS00001961	11	2023	736.54	65863	30/11/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	FOUR01	11	2023	680.00	65991	02/12/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-852.40	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-507.84	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-507.84	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.40	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.40	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.12	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.12	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.40	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.40	65999	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	693.30	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	698.40	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	698.40	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	865.13	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	693.30	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	866.63	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	693.30	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	866.63	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	866.63	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	519.98	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	693.30	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	693.30	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	866.63	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	866.63	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	820.41	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	871.73	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	698.40	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	852.38	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	523.80	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	523.80	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	873.00	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	698.40	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	698.40	66000	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Sony A7 IV	11	2023	2244.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Sony FE 24-70mm f2.8 G Master	11	2023	1587.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Interfit LM8 600 Bi-Colour LED	11	2023	550.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	DJI RS 3 Pro Combo	11	2023	500.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Sony Tilt Platform	11	2023	193.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Manfrotto Panoramic Background	11	2023	377.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	ProGrade Digital(TM) USB 3.2 G	11	2023	86.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	LowePro ProTactic BP 350 AW II	11	2023	170.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Lexar Professional 2000x SD Ca	11	2023	266.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	RAYZR MC 100	11	2023	623.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Sennheiser EW 112P G4 Wireless	11	2023	571.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Kodak PIXPRO WPZ2 Rugged Camer	11	2023	187.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Sony NP-FZ100 Battery	11	2023	70.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	NITECORE USN4 PRO DOUBLE CHARG	11	2023	39.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
COVID19	2032	Operational Equip-Initial Purchase	Hoya 82mm UX II UV Filter	11	2023	40.00	66001	02/12/2022	KPIN	DATA PRO IT LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-373.21	66044	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	373.20	66046	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	358.56	66046	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	388.44	66046	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	380.22	66046	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	453.43	66046	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED

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Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-507.83	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-801.24	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-846.38	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	66047	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Not Analysed	B117	Asset Improvements	CONTRA KPIN 68578 - INVOICE CR	11	2023	28327.30	66064	19/10/2022	KPIN	STACE LLP
Property Services	2903	Consultancy Fees	Consultancy Days December 2022	11	2023	9379.27	66113	07/12/2022	KPIN	CONSTELLIA PUBLIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2023	300.00	66125	06/12/2022	KPIN	LESLEY PIRIE
Training	0715	Operational training item resources	Operational training item resources	11	2023	25.00	66144	01/12/2022	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2580.60	66205	06/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	94.25	66206	30/11/2022	KPIN	AMP ENGINEERING
ICT	4005	IT Consumables	CREDITS KPIN62362	11	2023	-180.00	66219	08/12/2022	KPIN	ALLBATTERIES UK LTD
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	ECFRS Website Development	11	2023	29450.00	66291	09/12/2022	KPIN	BIG BLUE DOOR LIMITED
Workshops Management	3201	Occupational Health	Occupational Health	11	2023	950.00	66296	12/12/2022	KPIN	PTSD ESSEX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	1350.47	66362	12/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Faulty Light Tube	11	2023	256.75	66375	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	1 1525HX1525W FLOOR STANDING S	11	2023	159.00	66397	14/12/2022	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2823.71	66563	14/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2023	15.90	66565	15/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	615.10	66565	15/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	FOUR01	11	2023	145.00	66569	16/12/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	FOUR01	11	2023	270.00	66570	16/12/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	FOUR01	11	2023	170.00	66680	16/12/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Training	0715	Operational training item resources	Operational training item resources	11	2023	219.00	66695	19/12/2022	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	380.00	66727	20/12/2022	KPIN	PTSD ESSEX
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2023	3.18	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2023	11.52	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Distwasher powder Bryta 5kg	11	2023	9.44	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2023	50.13	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	71.46	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	492.08	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2023	3.56	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	38.00	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2023	11.09	66731	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	1718/423. Chelmsford Refurbis	11	2023	1926.79	66736	21/12/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1718/423. Chelmsford Refurbis	11	2023	10933.14	66737	21/12/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2910.19	66752	19/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Provide and install clasp and	11	2023	204.36	66755	21/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2277.54	66770	20/12/2022	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Distwasher powder Bryta 5kg	11	2023	9.44	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2023	55.17	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2023	3.18	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2023	11.09	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2023	50.13	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	307.55	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2023	83.53	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	35.73	66781	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	CREDIT FOR KPIN66117	11	2023	-284.00	66804	19/12/2022	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	FS00001904	11	2023	140.00	66807	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001837	11	2023	1127.00	66808	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001911	11	2023	826.00	66809	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Corporate Comms	4003	Postage Direct Mailing & Carriage	Franking machine cartridge -Ba	11	2023	117.99	66812	19/12/2022	KPIN	QUADIENT UK LTD
Catering	2017	Canteen Equipment	x2 Jantex Kitchen Pedal Bin 87	11	2023	175.98	66819	22/12/2022	KPIN	NISBETS PLC
Property Services	1330	Building Cleaning	Confidential Waste - October 2	11	2023	20.00	66835	30/11/2022	KPIN	ZEST RECYCLE LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2023	2030.00	66859	13/12/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2023	1892.20	66863	13/12/2022	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2023	1114.40	66864	28/12/2022	KPIN	CAPSTICKS SOLICITORS LLP
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2023	60.00	66868	12/12/2022	KPIN	LEX AUTOLEASE LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	11	2023	2652.33	66873	31/12/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/48 - All sites - Electric	11	2023	1380.00	66878	31/12/2022	KPIN	INGLETON WOOD LLP
Corporate Comms	4008	Media Expenses	Half page ad	11	2023	780.00	66880	23/12/2022	KPIN	MALLINA GROUP
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	11	2023	4.58	66881	29/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	11	2023	1.12	66881	29/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2023	4.25	66881	29/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2023	26.95	66881	29/12/2022	KPIN	OFFICE IS LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	70.20	66883	29/12/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	70.20	66883	29/12/2022	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth StKette Blue Ed 14x12	11	2023	6.16	66886	30/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2023	6.21	66886	30/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2023	3.54	66886	30/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	451.87	66886	30/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2023	4.40	66886	30/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2 Keter Store It Out Grande 20	11	2023	888.32	66892	22/12/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	FOUR01	11	2023	120.00	66905	23/12/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	DELIVERY COSTS	11	2023	59.52	67008	31/12/2022	KPIN	MASTERCRATE LTD

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Human Resources	0960	Occupational Health	Occupational Health	11	2023	730.00	67016	29/12/2022	KPIN	SILVER STREET CLINIC LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Highways	11	2023	700.00	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CCS Fee @ 1%	11	2023	321.07	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Architecture	11	2023	11674.80	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Structural Engr	11	2023	3280.00	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civils	11	2023	1576.80	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civil Consultant	11	2023	2699.30	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Building Servic	11	2023	7476.50	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PM	11	2023	3972.80	67019	31/12/2022	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PD	11	2023	727.20	67019	31/12/2022	KPIN	PICK EVERARD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	8750.00	67031	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	588.00	67031	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	906.00	67031	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	180.00	67031	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	300.00	67031	04/01/2023	KPIN	RADIUS 360 LIMITED
Property Services	1050	Building Maintenance	Fire Alarm fault	11	2023	1370.02	67042	04/01/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	1941.15	67057	03/01/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2023	11.52	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2023	26.60	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5LT	11	2023	9.64	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2023	10.36	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	11	2023	369.06	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2023	83.53	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2023	3.54	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	71.46	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2023	1.76	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2023	27.42	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	11	2023	7.44	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	57.00	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2023	2.72	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sikelette Blue Ed 14x12"	11	2023	6.16	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2023	11.09	67060	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	355.95	67062	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	474.60	67062	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	385.65	67062	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	634.18	67062	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	248.53	67062	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	180.00	67081	05/01/2023	KPIN	GENIUS WITHIN CIC
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-677.10	67083	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2023	45.00	67087	01/01/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	11	2023	90.00	67087	01/01/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	11	2023	90.00	67088	01/01/2023	KPIN	MO HUTCHINSON
Property Services	2903	Consultancy Fees	Consultancy Days November 2022	11	2023	19540.14	67091	09/01/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Service Leadership Team	2903	Consultancy Fees	On-going work for the review o	11	2023	7175.00	67095	22/12/2022	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1050	Building Maintenance	HSD001	11	2023	1210.00	67099	09/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67100	09/01/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	40.00	67103	16/11/2022	KPIN	REACTIVATE HEALTHCARE LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	865.13	67105	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	-535.00	67108	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Cause Retainer 1/01/202	11	2023	240.00	67109	06/01/2023	KPIN	ABBOTT TOXICOLOGY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	49.00	67113	12/12/2022	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	5881.95	67115	06/01/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	90.00	67116	01/01/2023	KPIN	MO HUTCHINSON
ICT	4005	IT Consumables	CONTRA KPIN67119	11	2023	3600.00	67119	31/12/2022	KPIN	MERVAD ELECTRICAL LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	44.90	67123	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	26.38	67123	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	17.12	67123	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	11	2023	8.84	67124	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67125	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	67125	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67126	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	67126	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	67127	10/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	HSD001	11	2023	244.00	67134	10/01/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	Putnams Kneeling Chair Black	11	2023	519.23	67148	10/01/2023	KPIN	POSTURITE LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA FPIN 165394 - REPLACED	11	2023	5252.42	67232	10/01/2023	KPIN	SOL-TEC LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA FPIN 165394 - REPLACED	11	2023	5252.42	67232	10/01/2023	KPIN	SOL-TEC LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3344.13	67234	09/01/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	1037.66	67235	09/01/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	380.00	67237	11/01/2023	KPIN	PTSD ESSEX
ICT	4005	IT Consumables	First fix equipment pack	11	2023	11925.48	67238	11/01/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Airwave logistics process	11	2023	54.88	67238	11/01/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift)	11	2023	18662.49	67238	11/01/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	11	2023	574.58	67238	11/01/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	11	2023	1510.44	67238	11/01/2023	KPIN	AIRWAVE SOLUTIONS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	690.12	67239	06/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	4959.72	67239	06/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	1150.02	67239	06/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	1150.02	67239	06/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	2400.12	67239	06/12/2022	KPIN	GREENWICH LEISURE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3216.75	67247	10/01/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	11	2023	233.40	67264	11/01/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED

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Training	4130	Hospitality & Entertaining	Catering W/C 2/1/23	11	2023	240.00	67265	11/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	11	2023	60.00	67265	11/01/2023	KPIN	T AND K CATERING
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2023	29.29	67270	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	FOUR01	11	2023	946.00	67271	12/01/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	FOUR01	11	2023	900.00	67272	12/01/2023	KPIN	FOUR STAR FLOORING CONTRACTS
ICT	2510	IT Communications	CHARGES	11	2023	1416.29	67275	03/01/2023	KPIN	EE LTD
ICT	2510	IT Communications	CHARGES	11	2023	1331.61	67276	03/12/2022	KPIN	EE LTD
ICT	2510	IT Communications	CHARGES	11	2023	1332.29	67277	03/11/2022	KPIN	EE LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	770.00	67280	12/01/2023	KPIN	HS DOOR SYSTEMS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	11	2023	7753.30	67281	12/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	11	2023	737.78	67281	12/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	760.00	67299	13/01/2023	KPIN	PTSD ESSEX
Property Services	1050	Building Maintenance	BA room door - key snapped in	11	2023	131.06	67305	13/01/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	1200.00	67306	02/11/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2023	40.00	67306	02/11/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3782.75	67307	14/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3573.25	67308	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	1697.74	67309	27/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	4624.20	67310	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	5445.16	67312	01/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3978.04	67313	04/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2160.76	67314	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	9852.16	67315	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3749.25	67316	07/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2610.40	67317	06/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3086.80	67318	24/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3435.08	67319	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3435.08	67320	17/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	4107.46	67322	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B202	Essex Digital Partnership	2-day foundation content desig	11	2023	10250.00	67332	05/01/2023	KPIN	CONTENT DESIGN LONDON LIMITED
Property Services	1050	Building Maintenance	several 3 bar perimeter fence	11	2023	3169.75	67333	10/01/2023	KPIN	A2M LIMITED
ICT	2510	IT Communications	CHARGES	11	2023	9205.56	67335	01/01/2023	KPIN	EE LTD
ICT	2510	IT Communications	CHARGES	11	2023	9235.45	67336	01/12/2022	KPIN	EE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2778.12	67340	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2258.60	67342	03/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	4677.90	67344	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	440.00	67377	10/01/2023	KPIN	PHYSIOZLIVE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	600.00	67377	10/01/2023	KPIN	PHYSIOZLIVE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3474.09	67380	13/01/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	6150.43	67381	13/01/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2023	92.20	67384	10/12/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2023	929.94	67385	10/12/2022	KPIN	O2 (UK) LIMITED
Prevention	4019	Community Safety	Provision of SERP Instructor D	11	2023	240.00	67453	17/01/2023	KPIN	PERFECT CONTROL
Property Services	1050	Building Maintenance	Shower Door Handle	11	2023	125.00	67455	12/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Service Leadership Team	2903	Consultancy Fees	Review of Property Services Te	11	2023	2000.00	67461	17/01/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1499	Furniture and Fittings	3no. new chairs for PFCC	11	2023	330.00	67462	13/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2023	2.14	67464	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2H Extra HiDuty Perf 63Sh Bk	11	2023	5.98	67464	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2023	53.90	67464	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	11	2023	2.00	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	11	2023	2.00	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Port L/A File 70 Cloud	11	2023	27.16	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	11	2023	55.29	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2023	0.49	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2023	1.47	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2023	10.30	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	11	2023	7.88	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2023	13.02	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2023	13.02	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2023	1.98	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2023	1.98	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	11	2023	3.96	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2023	2.00	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2023	3.16	67465	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	61.51	67515	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2023	26.24	67515	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	123.02	67516	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	11	2023	19.28	67516	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	11	2023	3.21	67516	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2023	100.26	67516	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2023	3.84	67516	17/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	1301.30	67523	17/01/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	65.70	67527	14/01/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	32.70	67528	07/01/2023	KPIN	BLACKBERRY BAKERY LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2023	32.01	67568	18/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2023	50.13	67568	18/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	11	2023	2.40	67568	18/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	HSD001	11	2023	2195.00	67569	19/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	336.00	67570	19/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Gate broken, falling over, nee	11	2023	912.00	67572	19/01/2023	KPIN	A2M LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3397.67	67591	18/01/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2023	938.84	67599	10/01/2023	KPIN	O2 (UK) LIMITED

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ICT	2510	IT Communications	CALL / DATA CHARGES	11	2023	92.59	67600	10/01/2023	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	164.19	67603	20/01/2023	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	11	2023	111.60	67608	19/01/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	194.48	67609	20/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	194.48	67609	20/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	HSD001	11	2023	1560.00	67615	20/01/2023	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2476.98	67619	05/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2584.84	67620	30/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2048.32	67621	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Various lockers in relation to	11	2023	2345.00	67626	19/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	11	2023	32.54	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	11	2023	167.06	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	11	2023	13.96	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	11	2023	32.99	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	11	2023	146.86	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2023	5.34	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	11	2023	30.80	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	11	2023	135.48	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2023	922.65	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	11	2023	10.36	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2023	40.00	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean,LL - Swarf	11	2023	75.45	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	11	2023	0.02	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	11	2023	0.01	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2023	58.35	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2023	42.65	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	11	2023	22.20	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2023	6.92	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2023	21.96	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2023	18.18	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2023	4.40	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2023	19.36	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2023	11.52	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	11	2023	12.40	67627	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	11.10	67631	23/01/2023	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 187237	11	2023	2100.00	67633	23/01/2023	KPIN	SMASHING GLASS & GLAZING LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP Inc no 187218	11	2023	350.00	67634	23/01/2023	KPIN	SMASHING GLASS & GLAZING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	115.85	67683	17/01/2023	KPIN	DIRECT MEATS
Human Resources	4518	Other Local Authority Services	Fire SLA Annual charge	11	2023	20503.47	67684	10/01/2023	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Fire SLA Annual charge	11	2023	61510.26	67685	10/01/2023	KPIN	ESSEX PENSION FUND
ICT	4005	IT Consumables	CPC Online order balance for F	11	2023	98.90	67686	17/01/2023	KPIN	CPC
Property Services	1040	Planned Works	FOUR01	11	2023	1436.00	67689	19/01/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre, S (28/	11	2023	38.86	67690	19/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2816.44	67692	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	5152.80	67693	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2864.16	67704	20/01/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	CPC Online order balance for F	11	2023	170.50	67705	23/01/2023	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	186.90	67706	11/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	-2580.60	67712	06/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP ESS CLUB	11	2023	373.32	67714	18/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 184911	11	2023	350.00	67715	23/01/2023	KPIN	SMASHING GLASS & GLAZING LIMITED
Catering	4130	Hospitality & Entertaining	KP ESS CLUB	11	2023	15.86	67717	24/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	1.50	67718	24/01/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	-2277.54	67719	20/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	-2910.19	67720	19/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	CRSW01	11	2023	-1596.54	67727	14/11/2022	KPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2602.60	67742	20/01/2023	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC oo	11	2023	1058.40	67743	31/12/2022	KPIN	PSTAX
Service Leadership Team	6099	Subscriptions - Corporate	Untaxed Mileage Consultancy	11	2023	941.60	67743	31/12/2022	KPIN	PSTAX
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	affix customer supplied asset	11	2023	800.00	67744	23/01/2023	KPIN	STONE TECHNOLOGIES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	492.08	67746	23/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B117	Asset Improvements	1617489 Shoeburyness Redevelo	11	2023	650.00	67747	24/01/2023	KPIN	TREFFLE LIMITED
Training	0710	Reserve funded training	Reserve funded training	11	2023	650.00	67749	24/01/2023	KPIN	INSPIRING OD LIMITED
Not Analysed	B117	Asset Improvements	1617489 Shoeburyness Fire S	11	2023	126908.99	67750	20/01/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Training	0707	Externally provided operational training	Rope Rescue Operator	11	2023	1550.00	67752	24/01/2023	KPIN	R3 SAFETY AND RESCUE LTD
Training	0707	Externally provided operational training	Rope Rescue Operator	11	2023	3100.00	67752	24/01/2023	KPIN	R3 SAFETY AND RESCUE LTD
Training	0707	Externally provided operational training	Rope Rescue Technician	11	2023	1550.00	67752	24/01/2023	KPIN	R3 SAFETY AND RESCUE LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67753	24/01/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	5600.00	67754	24/01/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	11	2023	1800.00	67754	24/01/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	11	2023	780.00	67754	24/01/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	11	2023	660.00	67754	24/01/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	11	2023	200.00	67754	24/01/2023	KPIN	TENDRING RECYCLING
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67757	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67758	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	67758	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67759	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67760	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	17.68	67761	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	17.68	67762	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	8.84	67763	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	8.84	67764	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2689.70	67766	21/12/2022	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Operational Services15.01.23 -	11	2023	17052.00	67767	15/01/2023	KPIN	REMSDAQ LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	144.83	67768	24/01/2023	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	govDelivery subscription fee 3	11	2023	2403.79	67769	25/01/2023	KPIN	GRANICUS-FIRMSTEP LIMITED
Property Services	1050	Building Maintenance	Pot Hole In Grass	11	2023	380.00	67771	25/01/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67772	25/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Toilet Door Lock	11	2023	119.00	67774	25/01/2023	KPIN	BLAKEWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Rock Salt white de-icing half	11	2023	118.00	67775	20/01/2023	KPIN	ICETHAW
Property Services	1040	Planned Works	Rock Salt white de-icing half	11	2023	118.00	67776	20/01/2023	KPIN	ICETHAW
Catering	2017	Canteen Equipment	Dishwasher	11	2023	552.00	67778	25/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reception Door Adjustment	11	2023	134.52	67779	25/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	11	2023	4.25	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	11	2023	20.76	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	11	2023	18.90	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Is Calculator HH8D/700/	11	2023	34.50	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	11	2023	1078.00	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	11	2023	260.40	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2023	138.70	67781	25/01/2023	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Ba Charging Room Door Handle B	11	2023	135.20	67783	25/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges January 20	11	2023	57409.00	67785	25/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Barr Alarm Not Working	11	2023	178.75	67786	25/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67787	25/01/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Viper Pro 8.0 M810044/0	11	2023	41.00	67789	25/01/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2023	238.78	67789	25/01/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2023	120.00	67789	25/01/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2023	120.00	67789	25/01/2023	KPIN	HI-TEC EUROPE LTD
Property Services	1060	Grounds Maintenance	A866970 Medium duty 30kg sprea	11	2023	156.60	67790	25/01/2023	KPIN	MANUTAN UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wireboud	11	2023	80.10	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	11	2023	7.30	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	11	2023	1.30	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2023	4.80	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	11	2023	7.78	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2023	19.95	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	11	2023	6.65	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2023	3.99	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2023	7.90	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pi A4 Col D	11	2023	3.20	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pin 80G Ss Ma	11	2023	21.80	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	11	2023	12.10	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	11	2023	2.48	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 152	11	2023	2.00	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	11	2023	42.45	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	11	2023	9.68	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	11	2023	3.58	67791	25/01/2023	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	38.98	67793	25/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	43.45	67794	26/01/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Rear Gate	11	2023	702.00	67798	15/12/2022	KPIN	A2M LIMITED
Property Services	1050	Building Maintenance	Gap in Fence	11	2023	790.00	67799	15/12/2022	KPIN	A2M LIMITED
ICT	2510	IT Communications	Firelink December 2022	11	2023	75611.89	67801	17/01/2023	KPIN	HOME OFFICE
Property Services	3436	Fuel Pump Maintenance	CONTRA KPIN 68214	11	2023	150.00	67802	26/01/2023	KPIN	VECTEC LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	64.44	67803	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	369.06	67803	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	107.19	67803	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Reserve funded training	Reserve funded training	11	2023	325.00	67804	26/01/2023	KPIN	INSPIRING OD LIMITED
Corporate Comms	4008	Media Expenses	5,000 A5 leaflets for preventi	11	2023	365.00	67806	26/01/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	3 x 100x100m stickers QR codes	11	2023	150.00	67807	26/01/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	4,000 winter safety leaflets f	11	2023	490.00	67809	26/01/2023	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1040	Planned Works	Intruder alarm replacement	11	2023	784.58	67811	25/01/2023	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2023	125.00	67812	18/01/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2023	125.00	67813	18/01/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2023	83.00	67814	19/01/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B402	Essex Resilience Forum	BCI Good Practice Guidelines C	11	2023	193.00	67816	26/01/2023	KPIN	SECO LIMITED
Not Analysed	B402	Essex Resilience Forum	Exam for BCI Good Practice Gui	11	2023	395.00	67816	26/01/2023	KPIN	SECO LIMITED
Technical Services	2303	Clothing & Footwear	RS307M Result Work-Guard size	11	2023	45.68	67817	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	11	2023	4368.96	67819	25/01/2023	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	11	2023	7.74	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 16 Bl	11	2023	28.26	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity	11	2023	11.44	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	11	2023	20.01	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Polypropylene Card H	11	2023	25.00	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	28.98	67821	26/01/2023	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	117.95	67825	27/01/2023	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	FOUR01	11	2023	120.00	67829	02/01/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2032	Operational Equip-Initial Purchase	ECFRS Evacuation Board - Doubl	11	2023	585.00	67831	17/01/2023	KPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2023	22.00	67831	17/01/2023	KPIN	PRECISION UNITS (DORSET) LTD
Property Services	1330	Building Cleaning	6 yars skip exchange	11	2023	193.00	67832	27/01/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1040	Planned Works	AJ / Q27101 Roller shutter to	11	2023	325.00	67833	25/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working	11	2023	319.17	67835	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hammer	11	2023	100.87	67836	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	11	2023	97.51	67837	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Pipe	11	2023	123.39	67838	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Tap Not Working	11	2023	48.76	67839	25/01/2023	KPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	Heating SDP - turns off during	11	2023	48.76	67840	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	shower faulty (room 2) GF 11 =	11	2023	411.00	67841	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Modify existing plastic break	11	2023	553.52	67842	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water Tap Replacement	11	2023	331.42	67843	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shower found to be faulty at I	11	2023	393.18	67844	25/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67845	27/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	222.00	67846	27/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	284.00	67847	27/01/2023	KPIN	HS DOOR SYSTEMS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	11	2023	6392.36	67848	27/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	11	2023	424.88	67849	27/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2023	492.08	67850	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2023	4.82	67850	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500Ml	11	2023	19.87	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2023	21.34	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2023	26.60	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2023	85.92	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	11	2023	14.88	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2023	12.95	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2023	407.10	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2023	922.65	67852	27/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	184.02	67853	28/01/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	102.15	67854	21/01/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	86.55	67855	28/01/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	91.83	67856	30/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	11.10	67857	30/01/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2023	31.18	67859	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2023	155.90	67859	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2023	155.90	67859	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2023	124.72	67859	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy with Cr	11	2023	15.60	67859	26/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	390.00	67860	26/01/2023	KPIN	ELIZABETH COX
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges 2022-23	11	2023	129.52	67861	24/01/2023	KPIN	AVC WISE LIMITED
Purchasing & Supply	1310	Cleaning products	Houno Protect Cleaning Package	11	2023	272.00	67864	27/01/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	1310	Cleaning products	Haz Chem Delivery	11	2023	45.00	67864	27/01/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Corporate Comms	4008	Media Expenses	Chelmsford Hospital advert	11	2023	736.00	67865	24/01/2023	KPIN	SMILE PUBLICATIONS LIMITED
Property Services	1050	Building Maintenance	Install electrical supply to b	11	2023	2462.72	67866	27/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	11	2023	67.50	67867	27/01/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Heavyweight Fully Nitrile	11	2023	28.20	67867	27/01/2023	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1005.12	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1549.15	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1255.66	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1033.40	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1156.19	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1342.72	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1471.54	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	2341.13	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1393.58	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1628.98	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	755.00	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1255.66	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	724.71	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	2432.33	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	4983.54	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1259.28	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1188.75	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	1601.79	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - JAN	11	2023	610.88	67868	28/01/2023	KPIN	MONTHIND CLEAN LLP
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	11	2023	1250.00	67869	30/01/2023	KPIN	CYCLEScheme LTD
Finance & Pay	2903	Consultancy Fees	Review of Strategy and Treasur	11	2023	1995.00	67870	30/01/2023	KPIN	ARLINGCLOSE LTD
Property Services	1050	Building Maintenance	Rats/Mice spotted	11	2023	85.00	67871	30/01/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	BA Room Fire Door Self Closer	11	2023	165.00	67872	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire Door Not Closing	11	2023	642.25	67873	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Automatic Doors Sticking	11	2023	192.50	67874	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Main Entrance Door Not Opening	11	2023	386.95	67875	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fob Reader Not Working	11	2023	341.95	67876	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Appliance Bay External Door	11	2023	110.00	67877	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External Door Faults	11	2023	178.75	67878	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Appliance Bay Exterior Door	11	2023	137.50	67879	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Auto rear door to reception no	11	2023	178.75	67880	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door latch and mag lock	11	2023	1061.43	67881	30/01/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Shower cubicle	11	2023	88.00	67882	12/12/2022	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3024.50	67886	26/01/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	95.56	67888	31/01/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	23.56	67889	31/01/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Replacements	11	2023	109.50	67892	27/01/2023	KPIN	CHUBB FIRE & SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	380.00	67893	28/01/2023	KPIN	ELIZABETH COX
Technical Services	2032	Operational Equip-Initial Purchase	Inflatable Boat-Inflatable Flo	11	2023	1700.00	67894	30/01/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	EFRS Logo	11	2023	100.00	67894	30/01/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Postage and Packaging	11	2023	75.00	67894	30/01/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy Duty Boat Valises	11	2023	210.00	67895	30/01/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2023	9.50	67895	30/01/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	1697.02	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	234.17	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	167.92	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	75.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	170.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	56.25	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	118.42	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	46.22	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	104.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	99.08	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	31.92	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	150.08	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	134.25	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	114.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	86.75	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	143.92	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	138.67	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	97.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	48.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	98.17	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	24.58	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	124.25	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	142.75	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	75.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	29.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	83.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	184.92	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	115.75	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	114.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	136.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	46.58	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	63.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	63.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	17.92	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	141.25	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	142.75	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	30.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	114.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	64.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	142.17	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	119.00	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	109.67	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	104.08	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	212.83	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	119.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	124.58	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	133.67	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	98.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	35.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	71.50	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	88.83	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	98.75	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JAN	11	2023	87.33	67896	01/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Human Resources	2903	Consultancy Fees	Gapsquare GPG	11	2023	4500.00	67898	26/11/2022	KPIN	LNRS DATA SERVICES LIMITED
Grenfell Infrastructure Grant ECFRS	2040	IT Maintenance and Contracts	Develop software within Commun	11	2023	7370.00	67899	30/01/2023	KPIN	CIVICA UK LTD
Human Resources	6099	Subscriptions - Corporate	Membership fees 2023	11	2023	229.00	67901	01/01/2023	KPIN	A L A R M
Technical Services	2032	Operational Equip-Initial Purchase	Strap, ratchet 50mm x 8m c/w	11	2023	120.00	67903	31/01/2023	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2023	25.00	67903	31/01/2023	KPIN	SLING & TACKLE
Property Services	1050	Building Maintenance	Diesel Pump Not Operating	11	2023	150.00	67904	31/01/2023	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Plaque to commemorate the Canv	11	2023	278.80	67905	31/01/2023	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1040	Planned Works	Swab tests at Loughton FS - Ro	11	2023	250.00	67906	31/01/2023	KPIN	ENVIRONTEC LIMITED
Property Services	2903	Consultancy Fees	1617/406. Shoeburyness Revelo	11	2023	2009.47	67908	31/01/2023	KPIN	POTTER PAPER LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Roll 8653 Hostess 320	11	2023	25.00	67909	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	11	2023	922.65	67909	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Back External Door Not Closing	11	2023	125.00	67910	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0963	Childcare Vouchers Costs	match against refund	11	2023	-7533.52	67912	31/01/2023	KPIN	FIDELITI LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	123.76	67913	31/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	123.76	67913	31/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	PART CREDITI FOR KPIN62340	11	2023	-1395.64	67915	31/01/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	HSD001	11	2023	645.00	67916	31/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Pest Control - January 2023	11	2023	155.66	67917	31/01/2023	KPIN	NBC ENVIRONMENT LTD
Training	0710	Reserve funded training	Reserve funded training	11	2023	572.50	67918	31/01/2023	KPIN	INSPIRING OD LIMITED
Prevention	4019	Community Safety	Volunteer Impact Standard Edit	11	2023	816.00	67919	15/12/2022	KPIN	BETTER IMPACT SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	FRS Ability Test Annual Licenc	11	2023	5750.00	67920	31/01/2023	KPIN	HR SOLUTIONS HUB LIMITED
Property Services	1040	Planned Works	Network Project Remove Shelf	11	2023	1103.84	67921	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Lockers - NNTL	11	2023	1516.54	67922	30/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	11	2023	940.85	67923	29/01/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	11	2023	7.20	67930	29/01/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2023	57.90	67930	29/01/2023	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	337.13	67933	26/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	2026	First Aid	VOIDED SUPPLIERS END SEE FFIN1	11	2023	1920.00	67934	22/12/2022	KPIN	AERO HEALTHCARE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2023	-60.00	67937	11/01/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	19.69	67943	01/02/2023	KPIN	DONALD FREESTON

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Human Resources	0960	Occupational Health	Occupational Health	11	2023	1000.00	67944	05/01/2023	KPIN	HAMPSHIRE HEALTH LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	347.40	67946	29/01/2023	KPIN	B O C LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	11	2023	56.25	67991	18/01/2023	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2085	Breathing Apparatus	BURE01	11	2023	1300.00	68005	19/01/2023	KPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	LIFE02	11	2023	2072.07	68011	18/01/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Prevention	4019	Community Safety	Kewtech EZYPAT	11	2023	2700.00	68016	31/01/2023	KPIN	PLUGTEST LIMITED
Prevention	4019	Community Safety	On-2023 PAT course for 10 peop	11	2023	302.40	68016	31/01/2023	KPIN	PLUGTEST LIMITED
Property Services	1050	Building Maintenance	Bi-monthly pest control - Febr	11	2023	75.00	68017	31/01/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Internal door not closing rece	11	2023	280.40	68018	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Disabled WC lock	11	2023	113.14	68019	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0960	Occupational Health	Occupational Health	11	2023	1040.00	68020	10/01/2023	KPIN	PHYSIO2LIVE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	1300.00	68021	02/11/2022	KPIN	PHYSIO2LIVE
Property Services	1499	Furniture and Fittings	3 MAGICARD MA300YMCKO RIBBON/3	11	2023	206.70	68022	10/11/2022	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	8743.99	68023	31/01/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Ionic Firesafe Automatic 300N	11	2023	2533.00	68024	31/01/2023	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2023	15.00	68024	31/01/2023	KPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Fence damage	11	2023	140.30	68025	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	11	2023	43131.40	68026	01/02/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/478 Phase 2 BA Chamber Re	11	2023	5801.30	68026	01/02/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	B/F/W/ P/OP2/1645 2021/478 Phase	11	2023	27274.20	68026	01/02/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	21/2/2005 Great Baddow Roof Rep	11	2023	962.40	68027	31/01/2023	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	Self Adhesive Hydrant Indicator	11	2023	100.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	11	2023	235.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	11	2023	762.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 2	11	2023	66.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	11	2023	66.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	11	2023	66.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	11	2023	30.00	68028	01/02/2023	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	4 weekly hire of portaloos	11	2023	220.00	68029	31/01/2023	KPIN	KARZEES LIMITED
Property Services	1499	Furniture and Fittings	Write off of crates	11	2023	579.84	68030	31/01/2023	KPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	DELIVERY COSTS	11	2023	51.00	68031	31/01/2023	KPIN	MASTERCRATE LTD
Property Services	2903	Consultancy Fees	GREAT BADDOW WINDOW REPLACEMEN	11	2023	1201.51	68033	31/01/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2021/465 Orsett FRA adm wholet	11	2023	8019.00	68034	31/01/2023	KPIN	INGLETON WOOD LLP
Property Services	1050	Grounds Maintenance	To cut down and dispose of	11	2023	395.00	68035	20/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2023	360.00	68036	01/02/2023	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	94.50	68037	31/01/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	5400.00	68037	31/01/2023	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3033.01	68041	31/01/2023	KPIN	CERTAS ENERGY UK LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	CHARGES - JAN/FEB	11	2023	10480.16	68042	15/01/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2023	290.00	68043	25/01/2023	KPIN	CHELMSFORD PRIORY
Purchasing & Supply	0960	Occupational Health	Occupational Health	11	2023	145.00	68044	18/01/2023	KPIN	CHELMSFORD PRIORY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	38.25	68045	02/02/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Ionic rescue throwline 20m	11	2023	3165.00	68077	01/02/2023	KPIN	SAFEQUIP LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	200.00	68078	31/01/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	180.00	68078	31/01/2023	KPIN	SMART EMPLOYEE EYECARE
ICT	2040	IT Maintenance and Contracts	Concert/CODA dream integration	11	2023	237.50	68079	31/01/2023	KPIN	CONCERTO SUPPORT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	606.00	68081	10/01/2023	KPIN	PHYSIO2LIVE
Property Services	1050	Building Maintenance	Sink leak in OH02	11	2023	383.23	68082	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters not working	11	2023	424.05	68083	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Faults	11	2023	48.76	68084	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Not Flushing/Radiator N	11	2023	289.97	68085	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hose reel in yard next to gym	11	2023	137.33	68086	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework leaking from tank to	11	2023	283.64	68087	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Downstairs Female Toilet Flush	11	2023	251.80	68088	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	GF36 D2 / D3 TOILETS NOT FILLI	11	2023	770.81	68089	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flush	11	2023	204.76	68090	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Cistern	11	2023	263.12	68091	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Tap	11	2023	121.89	68092	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Noisy Toilet	11	2023	147.47	68093	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Fault	11	2023	97.51	68094	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet/shower first on the lef	11	2023	24.38	68095	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Pipe	11	2023	51.16	68096	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TOILET IN CONTROL LOCKER ROOM	11	2023	73.13	68097	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First Floor Heating Fault	11	2023	341.29	68098	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Crew managers Ceiling Leak	11	2023	79.72	68099	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating	11	2023	48.76	68100	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Loose Compression Fitting	11	2023	111.18	68101	02/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Burst Pipe Connecting to Hose	11	2023	112.90	68102	02/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash Down Hose	11	2023	193.34	68103	02/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External Hose Split	11	2023	116.51	68104	02/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pipework Leaking	11	2023	168.93	68105	02/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2401	Laundry	Laundry services - January 202	11	2023	182.84	68106	29/01/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Not Analysed	B118	Asset Protection	2021/461 - Window replacement:	11	2023	3034.11	68108	31/01/2023	KPIN	ABACUS BUILD (UK) LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	11	2023	833.34	68109	31/01/2023	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS: Changes to Kefron as ou	11	2023	475.00	68110	31/01/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Window vents Quote PW6924	11	2023	385.20	68112	02/02/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Reinstate floor sockets for ne	11	2023	200.00	68113	02/02/2023	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	8837.50	68114	31/01/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Training	4130	Hospitality & Entertaining	Catering W/C	11	2023	510.00	68116	31/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	11	2023	34.00	68116	31/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	11	2023	25.00	68116	31/01/2023	KPIN	THE SANDWICH MAN
Workshops Management	3401	Vehicle Maintenance	Diesel as per ESPO Liquid Fuel	11	2023	3296.75	68117	01/02/2023	KPIN	CERTAS ENERGY UK LTD

Essex County Fire and Rescue Service
February 23 Purchase Invoice Data

ICT	2510	IT Communications	SMS CHARGES - JAN	11	2023	574.27	68120	31/01/2023	KPIN	TA AND MB LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	173.26	68121	03/02/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	26.59	68122	03/02/2023	KPIN	DONALD FREESTON
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Aruba 2930F 24G PoE+ 4SFP Swch	11	2023	53507.05	68124	31/01/2023	KPIN	SOFTCAT PLC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Aruba 2930F 48G PoE+ 4SFP Swch	11	2023	41141.52	68124	31/01/2023	KPIN	SOFTCAT PLC
Training	4130	Hospitality & Entertaining	Catering OTC W/C 23/1/23	11	2023	250.00	68125	02/02/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	11	2023	60.00	68125	02/02/2023	KPIN	T AND K CATERING
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	11	2023	65.00	68126	01/02/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Dishwasher Not Cleaning	11	2023	476.14	68127	02/02/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Arco ST960 Women's Black S3 Sa	11	2023	56.00	68129	02/02/2023	KPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	Brother Black on Yellow 12mm T	11	2023	21.45	68130	12/01/2023	KPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Brother Black on White 12mm TZ	11	2023	25.65	68130	12/01/2023	KPIN	R S COMPONENTS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	51.30	68130	12/01/2023	KPIN	R S COMPONENTS LTD
Not Analysed	B202	Essex Digital Partnership	Professional Services as per q	11	2023	3000.00	68131	03/02/2023	KPIN	METACOMPLIANCE LIMITED
Property Services	1050	Building Maintenance	Washdown hose request	11	2023	106.00	68132	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Outside Tower	11	2023	150.84	68133	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank filling with water	11	2023	198.14	68134	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Various locks require replacin	11	2023	230.00	68135	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door closer replacement	11	2023	350.00	68136	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door not closing - wood barn	11	2023	298.84	68136	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Spongy Flooring	11	2023	875.00	68137	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Burst Pipe	11	2023	199.61	68138	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	2168 - 2023 Eyebolt Certificat	11	2023	162.00	68139	03/02/2023	KPIN	PTSG ACCESS AND SAFETY LTD
Property Services	1040	Planned Works	Kitchen Tea boiler faulty (Quo	11	2023	498.78	68140	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Heater Replacement	11	2023	7888.00	68141	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shower Valve requires replacem	11	2023	967.55	68142	01/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Install outside tap to covered	11	2023	106.00	68143	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Mixer tap faulty Room GF35 (Qu	11	2023	492.02	68145	01/02/2023	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	LGV Training Lewis Beber 14-20	11	2023	550.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	11	2023	55.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	11	2023	50.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	11	2023	37.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	11	2023	40.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	11	2023	15.00	68148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	350.00	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	350.00	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	280.00	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	532.95	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	303.05	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	1008.00	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	11	2023	350.00	68149	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	836.00	68150	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	1008.00	68150	03/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	505.63	68151	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	634.18	68151	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2023	402.79	68151	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	M365 Apps Enterprise Device Su	11	2023	946.40	68152	02/02/2023	KPIN	INSIGHT DIRECT (UK) LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Feb 2023	11	2023	4166.66	68153	01/02/2023	KPIN	EXTREME RESCUE LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 23rd - 29th Jan	11	2023	133.56	68154	27/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	11	2023	16.50	68154	27/01/2023	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2023	22.18	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	42.96	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2023	41.13	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	11	2023	2.88	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2023	36.78	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2023	3.18	68155	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2023	12.42	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lr	11	2023	14.46	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2023	39.90	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	11	2023	73.43	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2023	5.34	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2023	13.12	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2023	167.06	68156	03/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2023	290.00	68157	25/01/2023	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	11	2023	145.00	68158	18/01/2023	KPIN	CHELMSFORD PRIORY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	58.80	68160	27/01/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	271.38	68161	02/02/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	-43.86	68162	26/01/2023	KPIN	KENT FROZEN FOODS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CHARGES- JAN/FEB	11	2023	10672.50	68163	15/01/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	CHARGES- JAN/FEB	11	2023	2460.92	68163	15/01/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	11.10	68169	06/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	53.25	68170	06/02/2023	KPIN	DONALD FREESTON
Service Leadership Team	2903	Consultancy Fees	Provision of ACRON data sets f	11	2023	9935.00	68171	30/01/2023	KPIN	CACI LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	156.19	68172	31/01/2023	KPIN	AJG STRATEGIC SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	500.00	68172	31/01/2023	KPIN	AJG STRATEGIC SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	80.00	68172	31/01/2023	KPIN	AJG STRATEGIC SERVICES
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	11	2023	455.00	68175	15/12/2022	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	11	2023	359.00	68175	15/12/2022	KPIN	BGG UK LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	11	2023	88.66	68176	03/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0707	Externally provided operational training	LGV Training	11	2023	550.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	11	2023	55.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	11	2023	50.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Externally provided operational training	Theory Tests	11	2023	37.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	11	2023	40.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	11	2023	115.00	68177	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	4130	Hospitality & Entertaining	Catering Casualty Care 23,24,2	11	2023	200.00	68179	04/02/2023	KPIN	CRISPINS SANDWICH BAR LTD
Water Services	2087	Water Services	FS00001905	11	2023	1127.00	68180	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001773	11	2023	1127.00	68181	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS027035	11	2023	1322.00	68185	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Operations	6801	Section 13/16 out	Cross Border Charges 2022/23 Q	11	2023	32844.00	68184	01/02/2023	KPIN	HERTFORDSHIRE COUNTY COUNCIL
ICT	2510	IT Communications	Firelink November 2022	11	2023	75611.89	68185	30/01/2023	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	Outside Hose Reel Tap	11	2023	182.44	68186	06/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	50.42	68187	18/01/2023	KPIN	AMP ENGINEERING
Human Resources	0960	Occupational Health	Occupational Health	11	2023	640.00	68188	02/02/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2023	123.76	68191	06/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2023	123.76	68191	06/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	189.66	68192	01/02/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	DUPLICATE SEE KPIN68422	11	2023	294.00	68196	31/01/2023	KPIN	P F AHERN (LONDON) LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	11	2023	4838.91	68198	01/02/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	390.00	68201	06/02/2023	KPIN	ELIZABETH COX
ICT	2040	IT Maintenance and Contracts	ECFRS join.essex.gov.uk annual	11	2023	350.00	68202	06/02/2023	KPIN	ZERO ABOVE LTD
ICT	2510	IT Communications	Year 2 licensing & support cos	11	2023	5910.33	68204	01/02/2023	KPIN	8X8 UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Matrix Quick Release STD Hame	11	2023	414.80	68205	06/02/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2023	6.50	68205	06/02/2023	KPIN	THE HEIGHTEC GROUP LTD
ICT	2040	IT Maintenance and Contracts	Service Contract Extension of	11	2023	13709.14	68207	31/01/2023	KPIN	FREQUENTIS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	93.34	68209	07/02/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	39.80	68212	08/02/2023	KPIN	DONALD FREESTON
Property Services	3436	Fuel Pump Maintenance	CONTRA KPIN 67802	11	2023	-150.00	68214	08/02/2023	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Extractor fan	11	2023	115.50	68215	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FAULTY VENTS	11	2023	134.75	68216	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap	11	2023	96.25	68217	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg exit sign not working	11	2023	190.50	68218	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	11	2023	60.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2023	35.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	11	2023	135.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for throwing 20m (Bag only	11	2023	132.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	11	2023	80.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Medium (7-8)	11	2023	80.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2023	120.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2023	120.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2023	48.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	11	2023	75.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	11	2023	75.00	68219	08/02/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	OOH Sat 20/8/22 Attendance as	11	2023	295.21	68221	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Lights Not Working	11	2023	142.30	68222	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead not charging	11	2023	106.25	68223	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor corridor. next to	11	2023	121.57	68225	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting Failing	11	2023	607.88	68227	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard spot light bulb flashing	11	2023	120.25	68228	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	11	2023	63.50	68229	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	100SAN903EXT GBN Extension	11	2023	574.58	68230	08/02/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	11	2023	1510.44	68230	08/02/2023	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Genie Lead Cap Broken Off	11	2023	124.20	68231	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	590.00	68232	06/02/2023	KPIN	CHELMSFORD PHYSIO LIMITED
ICT	4005	IT Consumables	Usage chgs 27.09.22 -19.12.22	11	2023	3091.46	68234	19/12/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3018.78	68235	07/02/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	66.60	68237	03/02/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	85.53	68238	09/02/2023	KPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	M18205	11	2023	11.81	68239	27/01/2023	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	E01734	11	2023	44.31	68240	26/01/2023	KPIN	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M14991	11	2023	38432.96	68244	03/01/2023	KPIN	BMW GROUP GOVERNMENT & AUTHORITIES DIVISION
Workshop Engineering	2070	Tools & Light Equipment	M18176	11	2023	510.00	68245	18/10/2022	KPIN	HICKLEYS LIMITED
Property Services	1050	Building Maintenance	External Lights	11	2023	224.00	68248	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Switch Recessed into Casing	11	2023	130.50	68249	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corridor Light Not Working	11	2023	72.75	68250	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights Not Working	11	2023	287.48	68251	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various Light Faults	11	2023	348.32	68252	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fluorescent tube not working ,	11	2023	166.79	68253	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen extract fan controller	11	2023	209.77	68254	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	FRA07S331 - 2 Way Inline Colle	11	2023	4275.00	68256	07/12/2022	KPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Carriage (Estimated)	11	2023	55.00	68256	07/12/2022	KPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	Paint Kettle. 2 Litre, galvani	11	2023	46.64	68257	09/02/2023	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	11	2023	9.99	68257	09/02/2023	KPIN	F G LANG (GRAYS) LTD
Property Services	1030	Int Decs/Alts & Improvements	R&D Survey	11	2023	550.00	68259	09/02/2023	KPIN	ENVIRONTEC LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	11	2023	6634.41	68260	09/02/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	11	2023	1008.05	68260	09/02/2023	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	65.82	68262	10/02/2023	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	11	2023	495.00	68263	04/01/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Hose layflat (Nova Ultraflex)	11	2023	3831.60	68264	08/02/2023	KPIN	DELTA FIRE LIMITED
Property Services	1050	Building Maintenance	Fan Not Working Affecting Gas	11	2023	1193.02	68265	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	189.00	68266	09/02/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	370.00	68266	09/02/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	46.00	68266	09/02/2023	KPIN	RUTH LEE LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	11	2023	5500.00	68267	09/02/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)

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Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2023	3800.00	68268	09/02/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	2017	Canteen Equipment	Supply and install dishwasher	11	2023	499.00	68269	09/02/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	Generator Fuel Tanks require t	11	2023	1829.00	68270	09/02/2023	KPIN	BGG UK LIMITED
Water Services	2087	Water Services	H00003 - MASCOT CROSSOVER Para	11	2023	20.99	68271	09/02/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	H00003 - MASCOT CROSSOVER Para	11	2023	62.97	68271	09/02/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	H00003 - MASCOT CROSSOVER Para	11	2023	41.98	68271	09/02/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	H00004 - MASCOT CROSSOVER Segu	11	2023	20.99	68271	09/02/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	H00004 - MASCOT CROSSOVER Segu	11	2023	62.97	68271	09/02/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	H00004 - MASCOT CROSSOVER Segu	11	2023	41.98	68271	09/02/2023	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	107.19	68272	09/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	11	2023	492.08	68272	09/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	21.48	68272	09/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2023	10.67	68272	09/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Broken Toilet Seat	11	2023	176.72	68273	10/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	Network project costs for Dat	11	2023	298.65	68274	10/02/2023	KPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	Red Hose Burst	11	2023	110.60	68275	10/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Red Hose Replacement	11	2023	196.67	68276	10/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Supply and fit plinth. Install	11	2023	212.00	68277	10/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Cubicle Seal	11	2023	135.38	68278	10/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call 01/04/22 - no hot wat	11	2023	372.51	68279	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call 02/04/22 - no hot wat	11	2023	221.72	68280	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	External soil stack	11	2023	532.17	68281	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Heating	11	2023	73.13	68283	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Not Working - No Heatin	11	2023	189.76	68284	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Radiators Not Working	11	2023	170.64	68285	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Not Turning Off	11	2023	97.51	68286	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	De-humidifier not working	11	2023	97.51	68287	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water	11	2023	48.76	68288	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Tap Not Turning Off	11	2023	198.62	68289	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	GF36 Toilet Faults	11	2023	97.51	68290	10/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 27/01/23 17.30 - No water	11	2023	221.72	68291	10/02/2023	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	49.00	68292	07/02/2023	KPIN	SPIRE HEALTHCARE LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2023	11074.00	68293	10/02/2023	KPIN	DECORPANEL LTD
Training	0715	Operational training item resources	Operational training item resources	11	2023	0.00	68293	10/02/2023	KPIN	DECORPANEL LTD
Property Services	1040	Planned Works	Radiator TRV and Lockshield va	11	2023	472.06	68294	10/02/2023	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 160-1	11	2023	137.38	68295	10/02/2023	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2023	39.90	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ll	11	2023	4.82	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2023	31.08	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2023	11.84	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	11	2023	11.92	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2023	34.58	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2023	35.73	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	11	2023	13.71	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2023	21.48	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2023	19.68	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2023	18.39	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2023	36.36	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2023	13.98	68296	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Catering CTC 30th Jan - 05th F	11	2023	59.36	68297	30/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	11	2023	5.50	68297	30/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering W/C 30/1/23	11	2023	540.00	68298	08/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	11	2023	36.00	68298	08/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	11	2023	30.00	68298	08/02/2023	KPIN	THE SANDWICH MAN
Property Services	1060	Grounds Maintenance	Hire of 19 plants - FEB	11	2023	252.80	68299	06/02/2023	KPIN	PLANTERIA GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	390.65	68302	08/02/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	198.52	68304	09/02/2023	KPIN	KENT FROZEN FOODS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	CONTRA FPIN 165390 - DUPLICATE	11	2023	298.65	68305	10/02/2023	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	70.85	68308	13/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	11.10	68309	13/02/2023	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	8 yard Skip Required for Wedne	11	2023	320.00	68310	09/02/2023	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	11	2023	142.35	68312	08/02/2023	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2023	10.00	68312	08/02/2023	KPIN	MEDTREE
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	11	2023	470.00	68313	10/02/2023	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Solar panel remedials	11	2023	2338.00	68315	11/02/2023	KPIN	JPS RENEWABLE ENERGY LIMITED
Training	4130	Hospitality & Entertaining	Catering W/C 30/1/23 OTC	11	2023	240.00	68316	13/02/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	11	2023	60.00	68316	13/02/2023	KPIN	T AND K CATERING
Protection	4037	Fire Prevention Support	Retainer agreement July to Sep	11	2023	3000.00	68318	13/02/2023	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement October to	11	2023	3000.00	68319	13/02/2023	KPIN	ALISON LAMBERT
Protection	4037	Fire Prevention Support	Retainer agreement January to	11	2023	3000.00	68320	13/02/2023	KPIN	ALISON LAMBERT
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	960.00	68321	13/02/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	8750.00	68321	13/02/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	8750.00	68321	13/02/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	1750.00	68321	13/02/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	0710	Reserve funded training	Reserve funded training	11	2023	185.00	68322	13/02/2023	KPIN	INSPIRING OD LIMITED
Workshop Engineering	3404	Vehicle Spares	600x400x120 Euro Box code A025	11	2023	275.97	68323	13/02/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	300x400x170 Euro Box code A025	11	2023	412.48	68323	13/02/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	300x400 Hinged Lid code A04296	11	2023	242.70	68323	13/02/2023	KPIN	MANUTAN UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	3101.76	68324	10/02/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Washing Machine Drain Blocked	11	2023	110.00	68325	13/02/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	11	2023	88.00	68326	13/02/2023	KPIN	ARVON DRAIN CLEARING
Technical Services	2303	Clothing & Footwear	Champion Safety Helmet White	11	2023	75.60	68328	13/02/2023	KPIN	ARCO LTD

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Technical Services	2303	Clothing & Footwear	6M7505 - Arco Essentials Black	11	2023	23.68	68328	13/02/2023	KPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2891.56	68329	10/02/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Olympia Thermal Tilt Roll 57 x	11	2023	10.49	68330	13/02/2023	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Fuel Tank Pump	11	2023	288.55	68331	14/02/2023	KPIN	VECTEC LTD
Prevention	4019	Community Safety	Silva Expedition 4 Compass	11	2023	204.00	68332	13/02/2023	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	OS Paper Explorer Map Area: 18	11	2023	27.96	68332	13/02/2023	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	OS Paper Explorer Map Area: OI	11	2023	19.98	68332	13/02/2023	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	OS Paper Explorer Map Area: OI	11	2023	13.98	68332	13/02/2023	KPIN	ACCESS EXPEDITIONS
Property Services	1040	Planned Works	Disconnected Down Pipe/Gutteri	11	2023	634.70	68334	14/02/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Guttering on corner by light s	11	2023	630.80	68335	14/02/2023	KPIN	MANSARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2023	80.00	68336	20/12/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	11	2023	1008.00	68336	20/12/2022	KPIN	HERO DISTRIBUTION UK
ICT Change Projects BAU Funded	2903	Consultancy Fees	ECFRS Azure VPN and express wo	11	2023	5252.42	68337	10/01/2023	KPIN	CONTENT + CLOUD LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	ECFRS Azure VPN and express wo	11	2023	5252.42	68337	10/01/2023	KPIN	CONTENT + CLOUD LIMITED
Prevention	6099	Subscriptions - Corporate	Corporate Membership Annual	11	2023	350.00	68338	14/02/2023	KPIN	RSGB LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	11	2023	541.80	68339	14/02/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	11	2023	43.26	68339	14/02/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Tork Reflex Advanced Two-Ply W	11	2023	59.13	68355	14/02/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2023	21.00	68356	15/02/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	11	2023	101.16	68356	15/02/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. Bl	11	2023	44.22	68356	15/02/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. POLICE DO NOT CROSS, blu	11	2023	73.80	68356	15/02/2023	KPIN	PRO-TECT SAFETY SIGNS
ICT	2040	IT Maintenance and Contracts	Contingency Plan A409383 ECFRS	11	2023	2469.00	68357	15/02/2023	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Plan A409383 ECFRS	11	2023	2469.00	68358	15/02/2023	KPIN	AGGREKO UK
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2023	135.00	68359	09/02/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2023	134.00	68360	09/02/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	4005	IT Consumables	WMM4G-6-60-5SP (4x4Mimo Wall m	11	2023	289.90	68362	14/02/2023	KPIN	CO-STAR COMPONENTS
ICT	2040	IT Maintenance and Contracts	Operational Services15.02.23-1	11	2023	17052.00	68363	15/02/2023	KPIN	REMSDAQ LTD
Service Leadership Team	2903	Consultancy Fees	On-going work for the review o	11	2023	3325.00	68364	14/02/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1050	Building Maintenance	Lighting Faults	11	2023	184.20	68366	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	11	2023	1030.13	68367	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	180.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	15.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	76.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	76.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	76.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	149.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2023	90.00	68368	31/08/2022	KPIN	SMART EMPLOYEE EYECARE
Property Services	1050	Building Maintenance	Appliance Bay Socket	11	2023	163.19	68370	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tap leaking	11	2023	363.39	68371	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water cylinder leak	11	2023	351.67	68372	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	(OCAT area) Wall heating contr	11	2023	97.51	68373	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Door air curtain off of muster	11	2023	73.13	68374	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plenary thermostat	11	2023	146.27	68375	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cracked Manifold	11	2023	160.41	68376	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Smoking	11	2023	73.13	68377	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty Floodlights	11	2023	104.00	68378	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blocked Tea Boiler	11	2023	208.60	68379	15/02/2023	KPIN	BALM & DAVIES LTD
Operations	6801	Section 13/16 out	Cross Border Charges 2020/21	11	2023	6042.00	68380	14/02/2023	KPIN	SUFFOLK COUNTY COUNCIL
Operations	6801	Section 13/16 out	Cross Border Charges 2021/22	11	2023	4173.00	68380	14/02/2023	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	Heating	11	2023	170.64	68381	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators not working	11	2023	48.76	68382	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Broken Flush	11	2023	121.89	68383	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Low Pressure in Hot Tap	11	2023	73.13	68384	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water/Leaking Pipework	11	2023	24.38	68385	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2 x Genie Leads	11	2023	135.25	68386	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 02.03.23-01.06.2	11	2023	11188.20	68387	15/02/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Feb 2023	11	2023	1036.76	68388	15/02/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	11	2023	41.47	68388	15/02/2023	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Light Permanently On	11	2023	172.63	68389	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	11	2023	117.41	68391	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in Rec Room	11	2023	151.91	68392	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Essex Fire Gritting Lexden Wo	11	2023	1575.00	68394	31/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	80.75	68398	11/02/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	56.51	68399	14/02/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	41.94	68401	15/02/2023	KPIN	DONALD FREESTON
Training	0707	Externally provided operational training	Tactical separation 5 Day P.P.	11	2023	2812.65	68402	22/10/2022	KPIN	BIRNIE TRAINING CONSULTANCY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	32.08	68403	14/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	82.15	68407	16/02/2023	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	8 yrd skip	11	2023	294.00	68422	31/01/2023	KPIN	P F AHERN (LONDON) LTD
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	11	2023	517.00	68423	15/02/2023	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	11	2023	417.65	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	11	2023	357.30	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2023	1230.20	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	11	2023	100.26	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X90	11	2023	488.52	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	11	2023	0.02	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2023	32.10	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head Pk 10	11	2023	1.25	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	11	2023	24.00	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2023	32.80	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	11	2023	14.88	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	11	2023	116.88	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2023	27.68	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5LT	11	2023	14.46	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2023	26.88	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2023	33.25	68424	15/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Genie lead damaged	11	2023	118.50	68425	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	2023 Upgrade - lite to pr	11	2023	203.26	68426	15/02/2023	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Defective Genie socket	11	2023	158.00	68427	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Door Control Unit - OOH 25	11	2023	236.00	68428	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	650.00	68429	23/01/2023	KPIN	COLCHESTER INSTITUTE
Property Services	1050	Building Maintenance	Back stairwell lighting	11	2023	118.50	68430	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Bay heater defective (Quotatio	11	2023	642.92	68433	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Quoted works (2180_001	11	2023	1391.38	68434	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tap Replacements	11	2023	728.94	68435	15/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	10 year sprinkler water tank i	11	2023	690.00	68436	15/02/2023	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage (Invoice 2	11	2023	4394.51	68438	15/02/2023	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Capstains, foc	11	2023	0.00	68443	17/02/2023	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	11	2023	699.80	68443	17/02/2023	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser for Packex Smash gla	11	2023	299.97	68443	17/02/2023	KPIN	PACKEXE LTD
Catering	3401	Vehicle Maintenance	KP MESS CLUB	11	2023	100.27	68448	17/02/2023	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Strip Light Fitting	11	2023	59.25	68462	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	G5 Powerheart Defib Battery	11	2023	4050.00	68463	14/02/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2023	30.00	68463	14/02/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Genie lead drum has been remov	11	2023	249.50	68464	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to kitchenette first flo	11	2023	59.25	68465	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Light Bulb	11	2023	138.25	68467	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	14no. 1845452 1800HX450WX450D	11	2023	1753.08	68469	16/02/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Bay 1 genie lead	11	2023	474.00	68470	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Operations - USAR	2303	Clothing & Footwear	RE/DB_G XR20R Nomex TI Tech Co	11	2023	328.51	68471	17/02/2023	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2303	Clothing & Footwear	TRE/AJ XR20R Nomex TI Trousers	11	2023	265.03	68471	17/02/2023	KPIN	BRISTOL UNIFORMS LTD
Operations	2026	First Aid	First Aid Kit - BS 8599 MEDIUM	11	2023	43.05	68472	17/02/2023	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Temperamental Emergency Lights	11	2023	298.13	68504	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Light Casing	11	2023	247.12	68507	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Lights	11	2023	216.56	68508	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric Heaters Not Working	11	2023	376.13	68509	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Office Is Calculator H48D/700/	11	2023	10.35	68510	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2023	4.74	68510	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	11	2023	3.94	68510	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2023	10.70	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laser Lbl 139X99.1Mm 4/S Wh	11	2023	5.06	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2023	26.95	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2023	2.00	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2023	65.10	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	11	2023	13.20	68511	21/12/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Extractor fan	11	2023	566.28	68512	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Pump Bay	11	2023	391.09	68513	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Bulb	11	2023	116.06	68514	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue Alert Light	11	2023	203.94	68515	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay 1 Genie Lead	11	2023	110.75	68517	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light Bulb	11	2023	67.00	68518	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 x Lighting Faults	11	2023	854.94	68519	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Issues	11	2023	563.21	68520	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Power Outage	11	2023	138.25	68521	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess room seating area	11	2023	242.04	68522	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	11	2023	80.25	68524	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaning cupboard light	11	2023	80.25	68524	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Isolation Tap Leak/Broken Elec	11	2023	147.85	68525	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric fly zapper not workin	11	2023	202.25	68526	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Panel Not Working	11	2023	163.75	68528	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Blue U/UTP PVC	11	2023	154.00	68529	17/02/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.5m Cat5e RJ45 Blue U/UTP PVC	11	2023	99.00	68529	17/02/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.5m Cat5e RJ45 Yellow U/UTP P	11	2023	99.00	68529	17/02/2023	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Lighting Faults	11	2023	162.25	68530	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Strip Light	11	2023	102.88	68531	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor Shower Extractors	11	2023	425.63	68532	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Issues	11	2023	162.46	68533	17/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2851.31	68535	16/02/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	2742.92	68536	16/02/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	Install blinds within the H&S	11	2023	1008.00	68539	18/02/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	New blind in GF7 as per quote	11	2023	185.55	68540	18/02/2023	KPIN	NANTMOR BLINDS LTD
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	SHE-Assure Year 2 (Year 3 & 4	11	2023	39980.00	68543	20/02/2023	KPIN	EVOTIX LIMITED
Property Services	1050	Building Maintenance	Power Outage Exercise	11	2023	409.25	68544	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Power Outage Exercise = Please	11	2023	316.00	68545	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2023	8.53	68546	20/02/2023	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	11	2023	467.50	68546	20/02/2023	KPIN	BLIZZARD PROTECTION SYSTEMS LTD
Property Services	1050	Building Maintenance	Electrical Defects	11	2023	68.75	68548	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Charging	11	2023	79.00	68549	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Soakaway or drain within appli	11	2023	176.00	68550	20/02/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Urinal	11	2023	88.00	68551	20/02/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked sink	11	2023	88.00	68552	20/02/2023	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	38.38	68556	20/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	11.10	68557	20/02/2023	KPIN	DONALD FREESTON

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	77.45	68558	18/02/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	37.95	68559	21/02/2023	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	M18100	11	2023	77.69	68560	18/01/2023	KPIN	SIBBONS (ALRESFORD) LTD
Property Services	1050	Building Maintenance	Blake security box bleeping	11	2023	165.00	68565	21/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Controllor issue to SFD1 PCC F	11	2023	360.75	68569	21/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pigeon nest in garage area	11	2023	975.00	68570	21/02/2023	KPIN	KAT SECURITIES
Property Services	1030	Int Descs/Alts & Improvements	M1N 2223-270 Install fire alar	11	2023	958.71	68571	21/02/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkPad E14 Gen 4 (Int	11	2023	12700.00	68572	21/02/2023	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Dicota Value Toploader Laptop	11	2023	340.00	68572	21/02/2023	KPIN	DATA PRO IT LIMITED
Not Analysed	B117	Asset Improvements	CONTRA KPIN 66064 - INVOICE CR	11	2023	-28327.30	68578	15/02/2023	KPIN	STACE LLP
Property Services	1040	Planned Works	Tea boiler overload kit etc. r	11	2023	595.26	68579	21/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Quotation now received for Tea	11	2023	1476.33	68580	21/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Diesel Pump	11	2023	150.00	68581	21/02/2023	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Water Dispenser Not Working	11	2023	97.51	68583	21/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked Toilet	11	2023	73.13	68584	21/02/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Tap on Drill Tower	11	2023	98.71	68585	21/02/2023	KPIN	BALM & DAVIES LTD
Property Services	3436	Fuel Pump Maintenance	Check fuel for contamination	11	2023	150.00	68586	21/02/2023	KPIN	VECTEC LTD
Purchasing & Supply	2303	Clothing & Footwear	S585 Portwest Winter Coverall	11	2023	66.75	68587	21/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2023	52.56	68590	22/02/2023	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	HGV01	11	2023	53.97	68593	19/01/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	B00806	11	2023	188.94	68628	16/11/2022	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	B00822	11	2023	286.97	68630	10/01/2023	KPIN	DRAEGER SAFETY UK LTD
Workshop Engineering	2070	Tools & Light Equipment	M18254	11	2023	152.83	68632	02/02/2023	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	M 18178	11	2023	199.50	68704	03/01/2023	KPIN	PREMIER DIAGNOSTICS LTD
Workshop Engineering	2071	Calibration of Equipment	M18046	11	2023	352.00	68748	26/01/2023	KPIN	SNAP ON UK HOLDINGS LIMITED
Purchasing & Supply	1310	Cleaning products	M18338	11	2023	70.40	68786	13/02/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2070	Tools & Light Equipment	M18327	11	2023	68.74	68790	10/02/2023	KPIN	R S COMPONENTS LTD
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	11	2023	2.34	68911	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2023	2.41	68911	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	11	2023	2.41	68911	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2023	26.74	68911	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2023	64.72	68911	17/02/2023	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Appliance bay (cadet vehicle)	11	2023	162.23	68915	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	4no boxes of 2x5 Ltrs of spark	11	2023	92.00	68924	22/02/2023	KPIN	SPARKLE UK LTD
ICT	2040	IT Maintenance and Contracts	SMS Pre-pay block 100,000 mess	11	2023	3100.00	68925	22/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	To remove all gesece droppings	11	2023	489.44	68926	22/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	11	2023	920.48	68927	22/02/2023	KPIN	MONTHIND CLEAN LLP
Service Leadership Team	6099	Subscriptions - Corporate	Annual membership fee to 31 De	11	2023	700.00	68928	06/01/2023	KPIN	JOIFF LTD
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	Software subscription 1 year 1	11	2023	39000.00	68938	20/02/2023	KPIN	ARCTIC SHORES LIMITED
ICT	2040	IT Maintenance and Contracts	Athena wholetime ATS 6 month e	11	2023	3900.00	68939	21/02/2023	KPIN	TD SOFTWARE LTD
Property Services	1050	Building Maintenance	External Lights to main entran	11	2023	247.14	68946	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Plug socket and light	11	2023	350.92	68947	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling Lights	11	2023	187.05	68948	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	EM9 Emergency Light by Outside	11	2023	314.94	68949	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	9410 LED Li-Ion Yellow lamp wi	11	2023	826.92	68952	23/02/2023	KPIN	PELI PRODUCTS (UK) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2023	28.50	68952	23/02/2023	KPIN	PELI PRODUCTS (UK) LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	11	2023	65.00	68954	23/02/2023	KPIN	MID-ESSEX PEST CONTROL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M13156	11	2023	4834.30	68957	28/11/2022	KPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	B00825	11	2023	1059.50	68958	20/02/2023	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	B00829	11	2023	470.60	68959	22/02/2023	KPIN	OMSER (SCOTLAND) LTD
Property Services	1040	Planned Works	CCTV footage	11	2023	220.00	68967	21/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	11	2023	235.00	68977	26/02/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1050	Building Maintenance	Trunking on curbstone	11	2023	126.71	68990	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN68572	11	2023	-800.00	68993	23/02/2023	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	11	2023	28.00	68995	24/02/2023	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	11	2023	122.40	68995	24/02/2023	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	11	2023	72.00	68996	30/01/2023	KPIN	VIEWBRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic, 750	11	2023	671.76	68996	30/01/2023	KPIN	VIEWBRITE EUROPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2023	185.56	69019	16/02/2023	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1050	Building Maintenance	Electrical Defects	11	2023	287.48	69026	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Genie Lead	11	2023	106.25	69027	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Catering 6-12 Feb 2023-OTC	11	2023	400.00	69028	24/02/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery OTC	11	2023	100.00	69028	24/02/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering 6-12 Feb 2023-Harlow	11	2023	-290.00	69028	24/02/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow Fire Station	11	2023	60.00	69028	24/02/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	External Lights Not Working	11	2023	290.91	69029	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Cap	11	2023	126.04	69030	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Toilet Light	11	2023	105.28	69032	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7lb	11	2023	125.00	69057	22/02/2023	KPIN	S G SHIELDS (BENFLEET) LTD
Finance & Pay	4021	Home Safety	RENEWAL -AIG PA BUS TRAVEL	11	2023	867.72	165359	30/11/2022	FPIN	ASTON LARK LIMITED
Human Resources	0963	Childcare Vouchers Costs	DUPLICATE CREDIT OF KPIN67912	11	2023	7533.52	165360	07/02/2023	FPIN	FIDELITI LIMITED
ICT	2510	IT Communications	DUPLICATE OF KPIN65758	11	2023	-1311.02	165361	07/02/2023	FPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	-390.00	165362	07/02/2023	FPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	DUPLICATE OF KPIN67825	11	2023	-117.95	165363	07/02/2023	FPIN	DIRECT MEATS
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE TOP UP	11	2023	1500.00	165364	03/02/2023	FPIN	QUADIENT UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	-590.00	165369	13/02/2023	FPIN	CHELMSFORD PHYSIO LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	-508.00	165370	03/11/2022	FPIN	LEGIONELLA CONTROL INTERNATIONAL LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	-508.00	165371	03/11/2022	FPIN	LEGIONELLA CONTROL INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2023	-1439.60	165372	13/02/2023	FPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2023	-315.00	165377	15/02/2023	FPIN	ELIZABETH COX
Corporate Comms	4003	Postage Direct Mailing & Carriage	REFUND KPIN 46793 - CAND JUNE	11	2023	-721.42	165378	16/02/2023	FPIN	ROYAL MAIL RETAIL
Property Services	1050	Building Maintenance	DUPLICATE OF KPIN66300	11	2023	-88.00	165379	16/02/2023	FPIN	ARVON DRAIN CLEARING

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Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRACT CANCELLED JUN 2021	11	2023	-825.00	165380	24/02/2022	FPIN	ROYAL MAIL RETAIL
Workshop Engineering	2071	Calibration of Equipment	CANCEL KPIN 65501 - NO DUE DAT	11	2023	-145.00	165381	21/10/2022	FPIN	STRAIGHTSET LIMITED
Workshop Engineering	2071	Calibration of Equipment	Calibration of Equipment	11	2023	145.00	165382	21/10/2022	FPIN	STRAIGHTSET LIMITED
Water Services	2087	Water Services	REVERSE KPIN 68180 - DUPLICATE	11	2023	-1127.00	165383	03/02/2023	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 68181 - DUPLICATE	11	2023	-1127.00	165384	03/02/2023	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 68182 - DUPLICATE	11	2023	-1127.00	165385	03/02/2023	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 68807 - DUPLICATE	11	2023	-140.00	165386	21/12/2022	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 68808 - DUPLICATE	11	2023	-1127.00	165387	21/12/2022	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	REVERSE KPIN 68809 - DUPLICATE	11	2023	-826.00	165388	21/12/2022	FPIN	AFFINITY WATER LIMITED (HYDRANTS)
IT Projects-Earmarked Res Funded	2510	IT Communications	CONTRA KPIN 68305 - DUPLICATE	11	2023	-298.65	165390	10/02/2023	FPIN	O2 (UK) LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	CONTRA KPIN 63357 - DUPLICATE	11	2023	-5054.75	165392	15/09/2022	FPIN	VIRGIN MEDIA BUSINESS LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 64465	11	2023	-24651.49	165393	01/08/2022	FPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 67232 - REPLACED	11	2023	-5252.42	165394	10/01/2023	FPIN	SOL-TEC LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 67232 - REPLACED	11	2023	-5252.42	165394	10/01/2023	FPIN	SOL-TEC LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 62381 - DUPLICATE	11	2023	-30.38	165395	17/06/2022	FPIN	ROYAL MAIL GROUP LIMITED
Water Services	8208	Hydrant Tests	CONTRA KPIN 65345 - DUPLICATE	11	2023	-895.00	165396	20/10/2022	FPIN	THE KNOWLEDGE ACADEMY
Water Services	8208	Hydrant Tests	CONTRA KPIN 65793 - DUPLICATE	11	2023	-895.00	165397	29/11/2022	FPIN	THE KNOWLEDGE ACADEMY
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 64466 - VAT ERROR	11	2023	-1757.00	165398	01/09/2022	FPIN	VODAFONE LIMITED
Water Services	2087	Water Services	CONTRA KPIN 62572 - INVOICE CA	11	2023	-606.83	165399	25/08/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	CREDIT KPIN67119	11	2023	-3600.00	165401	27/02/2023	FPIN	MERVAD ELECTRICAL LIMITED
Finance & Pay	6899	Miscellaneous Expenses	CONTRA KPIN 61315 - INPUT ERRO	11	2023	-519.80	165402	21/07/2022	FPIN	THURROCK BOROUGH COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	CONTRA KPIN 64208- INPUT ERRO	11	2023	-330.00	165403	17/10/2022	FPIN	WESBROOM ENGINEERING LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 65581 - INV CANC'D	11	2023	-245.22	165404	22/11/2022	FPIN	RGE SERVICES LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	CONTRA KPIN 65800 - INV CANC'D	11	2023	-7212.33	165405	30/11/2022	FPIN	SOL-TEC LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2023	-3577.50	165406	03/11/2022	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Operations	2026	First Aid	INVOICE VOIDED SUPPLIERS END K	11	2023	-1920.00	165407	28/02/2023	FPIN	AERO HEALTHCARE LTD
Property Services	1330	Building Cleaning	DUMMY CREDIT AS DUPLICATE KPIN	11	2023	-294.00	165408	28/02/2023	FPIN	P F AHERN (LONDON) LTD