

Essex County Fire and Rescue Service
March 2023 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	ABBO01	12	2023	250.00	54130	31/12/2021	KPIN	ABBOTT TOXICOLOGY LIMITED	
Property Services	1050	Building Maintenance	OOH 8/12/21 Genie Lead pulled	12	2023	208.00	55859	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD	
Human Resources	6099	Subscriptions - Corporate	ABBO01	12	2023	250.00	56267	28/02/2022	KPIN	ABBOTT TOXICOLOGY LIMITED	
Not Analysed	B303	Accrual Rates	EPPI02	12	2023	16217.50	57187	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
ICT	2510	IT Communications	CONTRA FPIN 165413 - INV CANC'	12	2023	46.00	67539	23/03/2022	KPIN	VODAFONE LIMITED	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	008269047N05796382X20 D.Sim 6	12	2023	-2334.90	57795	01/04/2022	KPIN	BT BUSINESS DIRECT	
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	12	2023	-29.20	58490	28/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	12	2023	-500.00	58491	24/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	12	2023	-194.19	58492	24/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	B114	Fixed Assets Under Construction ITC Equipment	BTBD01	12	2023	-266.00	59491	25/05/2022	KPIN	BT BUSINESS DIRECT	
ICT	2510	IT Communications	CONTRA FPIN 165414 - INV CANC'	12	2023	46.00	59660	23/05/2022	KPIN	VODAFONE LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BUNZ01	12	2023	820.44	60408	23/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	2510	IT Communications	CONTRA FPIN 165415 - INV CANC'	12	2023	46.00	60427	22/06/2022	KPIN	VODAFONE LIMITED	
ICT	2510	IT Communications	CONTRA FPIN 165414 - INVOICE C	12	2023	46.00	61338	26/04/2022	KPIN	VODAFONE LIMITED	
ICT	2510	IT Communications	CREDIT ON A/C	12	2023	-13.80	61790	24/07/2022	KPIN	VODAFONE LIMITED	
Property Services	1301	Gas	Bulk propane delivery standing	12	2023	34.25	61808	15/07/2022	KPIN	CALOR GAS LIMITED	
ICT	4005	IT Consumables	XMAL01	12	2023	83.70	62051	10/08/2022	KPIN	XMA LIMITED	
Property Services	1040	Planned Works	CHUB01	12	2023	65.50	62067	08/08/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1301	Gas	CONTRA FPIN 165416	12	2023	22.97	62072	08/08/2022	KPIN	SCOTTISH POWER	
ICT	4005	IT Consumables	ALLB01	12	2023	180.00	62512	22/08/2022	KPIN	ALLBATTERIES UK LTD	
Property Services	1301	Gas	CONTRA FPIN 165452 - DUPLICATE	12	2023	5.79	62698	15/07/2022	KPIN	SOUTHERN ELECTRIC PLC	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	96.90	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	80.06	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	154.41	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	107.39	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	63.44	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	61.19	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	281.22	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	74.97	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	61.90	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	65.00	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	61.90	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JULY	12	2023	243.21	62900	15/07/2022	KPIN	PINNACLE HOUSING	
Property Services	1301	Gas	11 TYRELLS WAY 1/7/22 - 1/9/22	12	2023	19.22	63068	01/09/2022	KPIN	SCOTTISH POWER	
Property Services	1302	Electricity	11 TYRELLS WAY 1/7/22 - 1/9/22	12	2023	26.04	63068	01/09/2022	KPIN	SCOTTISH POWER	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	895.00	63392	16/09/2022	KPIN	CLF DISTRIBUTION LTD	
Operations	2401	Laundry	MISC 8 wash and dry	12	2023	64.56	63393	23/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	1301	Gas	LATE PAYMENT FEE	12	2023	10.00	63448	11/09/2022	KPIN	SCOTTISH POWER	
Property Services	1302	Electricity	7 TYRELLS WAY 9/8/22-10/22	12	2023	15.38	63448	11/09/2022	KPIN	SCOTTISH POWER	
Property Services	1302	Electricity	LATE PAYMENT FEE	12	2023	10.00	63448	11/09/2022	KPIN	SCOTTISH POWER	
Property Services	1301	Gas	7 TYRELLS WAY 9/8/22-10/22	12	2023	10.07	63448	11/09/2022	KPIN	SCOTTISH POWER	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 65299	12	2023	3340.96	63462	27/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 65300	12	2023	3340.96	63463	27/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	12	2023	5018.00	63565	30/09/2022	KPIN	MOMENTUM INCORPORATED LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	14464.45	63668	30/09/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Property Services	1301	Gas	Propane delivery as per teleme	12	2023	1264.52	64172	29/08/2022	KPIN	CALOR GAS LIMITED	
Property Services	1050	Building Maintenance	Convert recently installed bea	12	2023	90.00	64200	25/07/2022	KPIN	C S ELECTRICAL ESSEX LTD	
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 165435 - DUPLICATE	12	2023	66.60	64229	14/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3809.50	64279	14/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3437.06	64281	17/10/2022	KPIN	CERTAS ENERGY UK LTD	
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	12	2023	500.00	64325	19/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	4680.90	64326	18/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3437.06	64327	18/10/2022	KPIN	CERTAS ENERGY UK LTD	
Catering	4130	Hospitality & Entertaining	H&JF01	12	2023	276.86	64335	19/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	4109.83	64475	20/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3088.80	64553	24/10/2022	KPIN	CERTAS ENERGY UK LTD	
Catering	4130	Hospitality & Entertaining	H&JF01	12	2023	267.78	64580	25/10/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2779.92	64619	26/10/2022	KPIN	CERTAS ENERGY UK LTD	
Property Services	2903	Consultancy Fees	2021/452 Various Sites	12	2023	955.00	64719	31/10/2022	KPIN	CALFORSSEADEN LLP	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	4623.90	64733	28/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	9851.52	64734	28/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2160.62	64735	28/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3434.86	64795	18/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3434.86	64796	17/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3807.75	64797	14/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3573.00	64798	06/10/2022	KPIN	CERTAS ENERGY UK LTD	
Property Services	1301	Gas	Bulk propane delivery standing	12	2023	34.25	64813	18/10/2022	KPIN	CALOR GAS LIMITED	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	5444.81	64818	01/11/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-347.06	64867	17/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3809.50	64868	14/10/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3437.06	64870	18/10/2022	KPIN	CERTAS ENERGY UK LTD	
ICT	2510	IT Communications	QUAN02	12	2023	1275.19	65006	03/09/2022	KPIN	EE LTD	
ICT	2510	IT Communications	QUAN02	12	2023	1268.36	65007	03/08/2022	KPIN	EE LTD	
ICT	2510	IT Communications	QUAN02	12	2023	1121.29	65008	03/07/2022	KPIN	EE LTD	
ICT	2510	IT Communications	QUAN02	12	2023	1194.17	65009	03/05/2022	KPIN	EE LTD	
Human Resources	4016	Recruitment	Recruitment	12	2023	132.60	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	663.00	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	331.50	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	486.20	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	309.40	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	331.50	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	4016	Recruitment	Recruitment	12	2023	994.50	65020	04/11/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2298.45	65023	03/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3978.78	65033	04/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3749.25	65086	07/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2321.63	65112	08/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	10.00	65116	31/10/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	CONTRA KPIN 63462	12	2023	-3340.96	65299	29/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	CONTRA KPIN 63463	12	2023	-3340.96	65300	29/09/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	CREDITED UNDER KPIN67891	12	2023	1616.68	65383	17/11/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	CHUB01	12	2023	-65.50	65493	01/11/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1060	Grounds Maintenance	BART02	12	2023	560.00	65512	12/09/2022	KPIN	BARTLETT TREE EXPERTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	1439.60	65525	17/11/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1301	Gas	11 TYRELLS WAY 6/10/22 - 03/11	12	2023	9.26	65548	03/11/2022	KPIN	SCOTTISH POWER
Purchasing & Supply	2001	Procurement Costs	BIPS01	12	2023	-194.16	65555	17/11/2022	KPIN	BIP SOLUTIONS LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 67302 - INV CANCELD	12	2023	70.00	65667	24/11/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Front Fire Bay Door 1	12	2023	312.00	65693	25/11/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	408.15	65729	13/11/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	6099	Subscriptions - Corporate	Inclusive Behaviour - Webinar	12	2023	1200.00	65743	28/11/2022	KPIN	INCLUSIVE EMPLOYERS LIMITED
Human Resources	6099	Subscriptions - Corporate	Inclusive Behaviour - virtual	12	2023	7500.00	65743	28/11/2022	KPIN	INCLUSIVE EMPLOYERS LIMITED
Property Services	1050	Building Maintenance	HSDO01	12	2023	698.00	65801	19/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	2.80	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	7.00	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	5.60	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	133.47	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	50.82	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	5.60	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	16.80	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	28.91	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	12.60	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	73.71	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	8.40	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	35.91	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	65.31	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	14.41	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	35.91	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	7.00	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	9.80	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	38.12	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	29.40	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	92.82	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	82.43	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	59.94	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	23.37	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	37.80	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	18.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	27.51	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	69.51	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	52.71	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.21	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	48.51	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	53.04	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	33.92	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	5.60	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	34.51	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	23.31	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	35.91	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	8.40	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	480.52	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	37.80	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	27.51	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	8.40	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	7.00	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	4.20	65842	01/12/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare/Sanitary 5/1/23 - 4/4/	12	2023	14.00	65842	01/12/2022	KPIN	PHS GROUP
Not Analysed	B303	Accrual Rates	CHEL05	12	2023	-614.12	65861	23/11/2022	KPIN	CHELMSFORD CITY COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	12	2023	500.00	65862	19/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2321.63	65864	08/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3749.25	65866	07/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3454.86	65867	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2160.62	65868	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2779.92	65869	26/10/2022	KPIN	CERTAS ENERGY UK LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4109.83	65870	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4623.90	65871	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2298.45	65872	03/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-9851.52	65873	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3978.78	65874	04/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3088.80	65875	24/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4680.90	65876	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3807.75	65877	14/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3573.00	65878	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Security Provisions - November	12	2023	1193.54	65980	30/11/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	HSDO01	12	2023	425.00	65994	22/07/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2298.45	66010	03/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4623.90	66011	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4109.83	66012	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2779.92	66013	26/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2160.62	66014	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3434.86	66015	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3434.86	66016	17/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-5444.81	66018	01/11/2022	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS 00001784	12	2023	3984.23	66022	02/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3573.00	66032	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3807.75	66033	14/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4680.90	66034	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3088.80	66035	24/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3978.78	66036	04/11/2022	KPIN	CERTAS ENERGY UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	540.00	66057	05/12/2022	KPIN	GENIUS WITHIN CIC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3434.86	66207	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-9851.52	66208	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3434.86	66209	17/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4680.90	66210	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-2160.62	66211	28/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-4109.83	66212	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	12	2023	172.80	66223	09/12/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift)	12	2023	111.48	66223	09/12/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (12	2023	691.20	66223	09/12/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	12	2023	574.58	66223	09/12/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	12	2023	1510.44	66223	09/12/2022	KPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3749.25	66228	07/11/2022	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	12	2023	24.61	66242	29/11/2022	KPIN	CALOR GAS LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2023	98.44	66242	29/11/2022	KPIN	CALOR GAS LIMITED
ICT	2510	IT Communications	dec-feb	12	2023	1625.00	66507	02/12/2022	KPIN	BT GLOBAL SERVICES
Water Services	2087	Water Services	FS00001911	12	2023	826.00	66773	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001837	12	2023	1127.00	66774	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001904	12	2023	140.00	66775	21/12/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	2381.38	66777	21/12/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	2705.28	66777	21/12/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	1158.12	66777	21/12/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	260.76	66777	21/12/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	163.33	66777	21/12/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - DEC	12	2023	1676.08	66777	21/12/2022	KPIN	PINNACLE HOUSING
ICT	2510	IT Communications	CREDIT 05.11.22 - 26.02.23	12	2023	-28.20	66815	22/12/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2023	9.50	66825	23/12/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	12	2023	1268.25	66825	23/12/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Confidential Waste - November	12	2023	20.00	66833	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	57.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	86.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	130.00	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	214.23	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	38.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	138.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	38.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	54.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	40.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	54.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	180.50	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	108.33	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	54.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	63.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	151.66	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	108.33	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	75.83	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	54.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	180.50	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	97.50	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	54.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	37.91	66836	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2023	62.16	66836	30/11/2022	KPIN	ZEST RECYCLE LTD

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Not Analysed	B402	Essex Resilience Forum	Mass notification: Monthly sub	12	2023	600.00	67053	01/01/2023	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	Administrative access: Monthly	12	2023	255.00	67053	01/01/2023	KPIN	CALLMY LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	499.38	67107	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	328.68	67107	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	260.70	67107	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	8005.20	67111	05/01/2023	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS00001969	12	2023	1173.61	67251	11/01/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001626	12	2023	287.57	67252	11/01/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001862	12	2023	1679.54	67253	11/01/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	EE01	12	2023	1311.02	67337	03/06/2022	KPIN	EE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	12	2023	495.20	67345	13/01/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2023	125.20	67345	13/01/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	12	2023	419.52	67345	13/01/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	JSP EVO3 Safety Helmet	12	2023	241.44	67345	13/01/2023	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2023	10.36	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2023	7.44	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILITON 5 LI	12	2023	34.58	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2023	7.23	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	12	2023	1.38	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	12	2023	1.38	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	184.53	67454	16/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2304.36	67524	20/12/2022	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS00001991	12	2023	1679.54	67526	18/01/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1302	Electricity	7 TYRELLS WAY 3/9/22 - 3/11/22	12	2023	26.45	67592	03/11/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	LATE PAYMENT FEE	12	2023	10.00	67592	03/11/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	ENERGY BILLS SUPPORT SCHEME	12	2023	-66.00	67592	03/11/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY 16/10/22 - 17/11	12	2023	16.54	67593	17/11/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	ENERGY BILL SUPPORT	12	2023	-33.00	67593	17/11/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	ENERGY BILL SUPPORT	12	2023	-33.00	67593	17/11/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY 16/10/22 - 17/11	12	2023	10.54	67593	17/11/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY 4/11/22 - 25/11	12	2023	7.02	67594	25/11/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY 4/11/22 - 25/11	12	2023	9.36	67594	25/11/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY 13/9/22 - 23/11/	12	2023	1.92	67596	05/12/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	7 TYRELLS WAY 13/9/22 - 23/11/	12	2023	30.63	67596	05/12/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	7 TYRELLS WAY 13/9/22 - 17/11/	12	2023	20.82	67597	05/12/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	LATE PAYMENT FEE	12	2023	20.00	67597	05/12/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	ENERGY BILL SUPPORT SCHEME	12	2023	-132.00	67597	05/12/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	11 TYRELLS WAY 26/11/22 - 22/1	12	2023	76.89	67598	12/01/2023	KPIN	SCOTTISH POWER
Property Services	1301	Gas	ENERGY BILLS SUPPORT	12	2023	-33.50	67598	12/01/2023	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	ENERGY BILLS SUPPORT	12	2023	-33.50	67598	12/01/2023	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	11 TYRELLS WAY 26/11/22 - 22/1	12	2023	21.18	67598	12/01/2023	KPIN	SCOTTISH POWER
Property Services	1499	Furniture and Fittings	DSE assessment desk and chair	12	2023	695.00	67625	19/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	BUNZ01	12	2023	12.12	67628	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2023	3.60	67629	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2023	21.48	67629	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2023	9.92	67629	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	61.51	67629	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2023	21.34	67629	20/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	12	2023	15.22	67682	16/01/2023	KPIN	CALOR GAS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	635.00	67691	20/01/2023	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	12	2023	145.00	67721	11/01/2023	KPIN	CHELMSFORD PRIORY
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	1021.50	67741	21/01/2023	KPIN	PARK LODGE INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	BUNZ01	12	2023	-12.12	67748	23/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Blocked drain for attendance p	12	2023	132.00	67756	23/01/2023	KPIN	ARVON DRAIN CLEARING
Not Analysed	B117	Asset Improvements	CONTRA KPIN 70231	12	2023	3400.00	67770	25/01/2023	KPIN	STACE LLP
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2023	1.91	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	12	2023	13.87	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	12	2023	7.41	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2023	12.92	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2023	4.28	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	12	2023	1.58	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	12	2023	2.20	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Man 5Pt A4 Col Div Ex-Wed	12	2023	0.91	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	12	2023	8.98	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	12	2023	1.03	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	12	2023	4.28	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pin Manila 12Pt A4 Col	12	2023	1.39	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2023	1.58	67780	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	12	2023	3.09	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	12	2023	2.14	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25MmX66M	12	2023	8.48	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2023	6.42	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2023	39.06	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2023	1.91	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	12	2023	5.32	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desk Tidy, Black	12	2023	1.97	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	12	2023	14.82	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	12	2023	23.17	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	12	2023	7.56	67782	25/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	12	2023	2.24	67782	25/01/2023	KPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	CREDIT 30.11.22 - 27.01.23	12	2023	-254.22	67800	24/01/2023	KPIN	ESSEX COUNTY COMMUNICATIONS LTD
Corporate Comms	4002	Printing - Brochures/Flysheets/Service info	5,000 A5 flyers	12	2023	22.00	67808	26/01/2023	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	4016	Recruitment	Recruitment	12	2023	120.00	67810	26/01/2023	KPIN	BENSONS PRINTING COMPANY LTD

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Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2023	13.96	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	71.46	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	430.57	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	12	2023	4.08	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	12	2023	6.16	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2023	15.54	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2023	2.36	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2023	32.22	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2023	83.53	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2023	10.67	67815	25/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Milk	12	2023	18.00	67820	26/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	67820	26/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering W/C 16/1/23	12	2023	270.00	67820	26/01/2023	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	12	2023	195.00	67858	31/01/2023	KPIN	JENNIE WICKENDEN-WALSH
Catering	3401	Vehicle Maintenance	DIRE05	12	2023	117.95	67862	27/01/2023	KPIN	DIRECT MEATS
Property Services	1040	Planned Works	ARV001	12	2023	68.00	67893	12/12/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	2705.28	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	1676.08	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	1158.12	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	260.76	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	163.33	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - JAN	12	2023	2381.38	67884	31/01/2023	KPIN	PINNACLE HOUSING
Property Services	1301	Gas	Bulk propane delivery standing	12	2023	34.25	67885	18/01/2023	KPIN	CALOR GAS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	10.00	67887	11/01/2023	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JAN	12	2023	54.53	67890	11/01/2023	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	CREDITS KPIN65383	12	2023	-1616.68	67891	18/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	987.00	67897	30/01/2023	KPIN	ITS INSTRUCTOR TRAINING LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PM	12	2023	3972.80	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PD	12	2023	727.20	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CCS Fee @ 1%	12	2023	321.07	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Architecture	12	2023	11674.80	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Structural Engi	12	2023	3280.00	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civils	12	2023	1576.80	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Cost Consultant	12	2023	2699.00	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Building Servc	12	2023	7476.50	67900	31/01/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Highways	12	2023	700.00	67900	31/01/2023	KPIN	PICK EVERARD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	5837.26	67902	17/01/2023	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	369.06	67907	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	178.65	67907	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2023	32.80	67907	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2023	8.88	67907	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	12	2023	14.88	67907	30/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Relocation of Old Harlow Busin	12	2023	5250.00	67911	31/01/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1499	Furniture and Fittings	DSE assessment desk and chair	12	2023	179.20	67914	25/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no replacement chairs	12	2023	220.00	67923	30/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Workstatio 1400 x 800 cantil	12	2023	194.40	67925	30/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	8 STACKING CHAIR BLUE/BLACK FR	12	2023	294.00	67926	30/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3909.60	67928	09/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	137.00	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	39.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	165.50	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	117.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	44.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	171.06	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	144.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	75.83	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	183.50	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	97.50	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	218.83	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	108.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	122.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	68.96	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	68.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	72.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	108.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	442.00	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	133.53	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD

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Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	29.08	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	138.33	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	70.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	57.01	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	248.43	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	94.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	38.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	37.91	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DEC	12	2023	54.16	67931	01/01/2023	KPIN	ZEST RECYCLE LTD
Workshop Engineering	2924	Quality Assurance	BRIT08 - M18613	12	2023	1188.00	67932	01/02/2023	KPIN	BRITISH STANDARDS INSTITUTION
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERV5 - DEC	12	2023	0.68	67935	30/01/2023	KPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	10.00	67936	11/01/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	1439.60	67938	17/11/2022	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	BRIT019	12	2023	1625.00	67940	06/06/2022	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	BRIT019	12	2023	1625.00	67941	01/09/2022	KPIN	BT GLOBAL SERVICES
Human Resources	0963	Childcare Vouchers Costs	FIDE01	12	2023	-7533.52	67942	31/01/2023	KPIN	FIDELITI LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-3870.90	67945	09/12/2022	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	12	2023	58.29	67947	13/01/2023	KPIN	SIBBONS (ALRESFORD) LTD
Property Services	1050	Building Maintenance	Renew rubber seals to front ba	12	2023	632.00	68032	01/02/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CREDIT 17.12.22 - 31.01.23	12	2023	-18.96	68039	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WURT01	12	2023	400.00	68061	16/01/2023	KPIN	WURTH UK LTD
Purchasing & Supply	1310	Cleaning products	BANN02	12	2023	54.92	68063	11/01/2023	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	BANN02	12	2023	75.71	68063	11/01/2023	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Planned provisions for Januar	12	2023	1278.49	68076	31/01/2023	KPIN	UK SECURITY SYSTEMS LIMITED
Human Resources	2903	Consultancy Fees	CONTRA FPIN 165417 - DUPLICATE	12	2023	4500.00	68115	26/11/2022	KPIN	LNRS DATA SERVICES LIMITED
ICT	2510	IT Communications	USEAGE	12	2023	3638.84	68118	22/12/2022	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	USEAGE	12	2023	9610.93	68119	22/01/2023	KPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	374.01	68123	15/01/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Additional works	12	2023	5183.34	68128	03/02/2023	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B118	Asset Protection	1819/435 Boiler replacement:	12	2023	4733.26	68144	02/02/2023	KPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	1819/435 Boiler replacement:	12	2023	645.44	68144	02/02/2023	KPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	1819/435 Boiler replacement:	12	2023	1863.62	68144	02/02/2023	KPIN	ABACUS BUILD (UK) LTD
Training	0707	Externally provided operational training	LGV Admin-	12	2023	55.00	68146	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical 27/04/2022	12	2023	50.00	68146	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory 23/11/2022	12	2023	37.00	68146	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory 16.12.2022	12	2023	37.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory 06.01.2023	12	2023	23.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2023	40.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2023	115.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training	12	2023	550.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	12	2023	55.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2023	50.00	68147	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Water Services	2087	Water Services	FS00001856	12	2023	1173.61	68164	03/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001755	12	2023	1127.00	68165	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001773	12	2023	1127.00	68166	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001905	12	2023	1127.00	68167	03/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1050	Building Maintenance	HSD001	12	2023	860.00	68174	01/02/2023	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	12	2023	385.00	68178	03/02/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher.Dry Powder 1	12	2023	240.00	68178	03/02/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	12	2023	37.80	68178	03/02/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	1kg Dry Powder Extinguisher Di	12	2023	78.30	68178	03/02/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	1285.00	68183	30/01/2023	KPIN	SILVER STREET CLINIC LIMITED
Property Services	6099	Subscriptions - Corporate	SFG20 Subscription as per quot	12	2023	5514.75	68189	06/02/2023	KPIN	BESA PUBLICATIONS LTD
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	12	2023	4184.00	68194	01/02/2023	KPIN	BSI BRITISH STANDARDS
Property Services	1301	Gas	CONTRA FPIN165454	12	2023	1727.39	68195	25/01/2023	KPIN	CALOR GAS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	325.60	68199	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	472.12	68199	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	390.72	68199	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	407.00	68199	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	318.16	68200	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	270.60	68200	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	401.80	68200	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	131.20	68200	03/02/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2023	26.24	68203	06/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2023	9.92	68203	06/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	123.02	68203	06/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Perf Mgmt & Impr	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	5684.00	68208	07/02/2023	KPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	FS00001529	12	2023	492.72	68210	07/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FSS00001102	12	2023	240.95	68211	07/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	12	2023	590.00	68233	06/02/2023	KPIN	CHELMSFORD PHYIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	820.80	68258	31/01/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	FS00001974	12	2023	1173.61	68261	09/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations - USAR	2030	Operational Equipment Support	MSA Visor Carrier 10121266 pro	12	2023	32.04	68300	10/02/2023	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	MSA Visor Slot Adaptors 2 Pair	12	2023	8.86	68300	10/02/2023	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	MSA Visor Welding Shade 5 1011	12	2023	138.28	68300	10/02/2023	KPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	357.30	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	246.04	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2023	107.40	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2023	44.36	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2023	32.01	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2023	30.30	68301	10/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	DATA05	12	2023	-167.00	68303	09/02/2023	KPIN	DATA PRO IT LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	12	2023	91.99	68306	10/02/2023	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL & DATA CHARGES	12	2023	922.71	68307	10/02/2023	KPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	500.00	68311	02/02/2023	KPIN	HEALTH MANAGEMENT LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	12	2023	60.00	68317	08/02/2023	KPIN	ANGLIA RUSKIN UNIVERSITY
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2023	55.17	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	369.06	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	12	2023	27.42	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2023	32.22	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	35.73	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2023	3.08	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2023	22.18	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2023	10.36	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	12	2023	1.83	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2023	13.96	68333	13/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	68340	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	68341	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	68342	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	17.68	68343	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2023	97.24	68344	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2023	167.96	68344	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2023	26.52	68344	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	291.72	68344	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	12	2023	8.84	68346	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	68346	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	68347	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2023	17.68	68347	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rlgmaster SZ	12	2023	59.00	68354	14/02/2023	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2023	10.74	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2023	7.23	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	251.48	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2023	3.08	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2023	36.58	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2023	19.68	68361	14/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Flickering Light	12	2023	79.63	68365	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Locker Room Light	12	2023	639.89	68369	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Building Floodlights	12	2023	173.07	68369	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2023	80.00	68393	08/02/2023	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	12	2023	1008.00	68393	08/02/2023	KPIN	HERO DISTRIBUTION UK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JAN	12	2023	838.30	68395	07/02/2023	KPIN	LLOYDS BANK
Water Services	2087	Water Services	FS00001962	12	2023	826.00	68404	15/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001473	12	2023	1127.00	68405	15/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001640	12	2023	1127.00	68406	15/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1050	Building Maintenance	HSD001	12	2023	1510.00	68431	16/02/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSD001	12	2023	1540.00	68432	16/02/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Nuare controllers 1 & 3 found	12	2023	1099.17	68437	15/02/2023	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	FS00002014	12	2023	955.00	68438	16/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002013	12	2023	368.00	68440	16/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001909	12	2023	1127.00	68441	16/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001917	12	2023	1127.00	68442	16/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1030	Int Decs/AIts & Improvements	Bay door not closing unless bu	12	2023	222.00	68466	17/02/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Middle Bay Door	12	2023	222.00	68468	17/02/2023	KPIN	HS DOOR SYSTEMS LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	12	2023	511.42	68505	15/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	Lights	12	2023	59.33	68506	15/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in shower	12	2023	196.18	68516	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Phone Line Dropped	12	2023	161.20	68523	16/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	1000.00	68534	17/02/2023	KPIN	OBJECTIVE CORPORATION LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2731.74	68537	16/02/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2023	3.56	68538	17/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	246.04	68538	17/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	12	2023	146.86	68538	17/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	12	2023	3.21	68538	17/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	W808515 Reveal FirePRO X Handh	12	2023	1947.00	68542	20/02/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2032	Operational Equip-Initial Purchase	W808520 Fire: Seek Thermal Cam	12	2023	150.00	68542	20/02/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2023	15.00	68542	20/02/2023	KPIN	FIRE HOSETECH LTD
Property Services	1040	Planned Works	HS8724 sliding doors from rece	12	2023	3865.00	68547	20/02/2023	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	1614.21	68553	17/02/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9,	12	2023	633.40	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	12	2023	63.34	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2023	316.70	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	12	2023	633.40	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-M	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12,	12	2023	63.34	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14,	12	2023	63.34	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	12	2023	63.34	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13,	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	12	2023	158.35	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	12	2023	380.04	68554	20/02/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	275.08	68555	16/02/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Genie Lead Two	12	2023	98.75	68566	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay 4 genie lead	12	2023	197.50	68567	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay 2 Genie lead ground floor	12	2023	98.75	68568	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert Floodlight Not Working	12	2023	98.75	68573	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Silt Bottled 0.5L (Pat	12	2023	900.00	68574	13/02/2023	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	Tripped Genie Leads OOH 08/01/	12	2023	329.00	68575	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Exposing Wires	12	2023	98.75	68576	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Genie Leads	12	2023	103.75	68577	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Radiators	12	2023	2145.22	68582	21/02/2023	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	FS0000638	12	2023	481.89	68588	21/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	123.78	68589	22/02/2023	KPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	12	2023	4.50	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	12	2023	7.80	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2023	5.98	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils-Chinagraph Wax Black	12	2023	36.82	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2023	3.50	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laminating Pouch A5	12	2023	13.54	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	12	2023	57.90	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	12	2023	3.84	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2023	2.94	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	12	2023	14.70	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	12	2023	1.96	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	12	2023	6.58	68912	17/02/2023	KPIN	OFFICE IS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	1655.24	68914	13/02/2023	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Appliance bay, Bay 2, Genie Le	12	2023	338.03	68916	20/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	120.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	480.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	420.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	113.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	900.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	120.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	30.00	68917	20/02/2023	KPIN	HI-TEC EUROPE LTD
Operations	0707	Externally provided operational training	Bronto Operator Training	12	2023	5308.00	68918	28/01/2023	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Broken Lightbulb	12	2023	292.18	68919	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Lights Not Working	12	2023	208.00	68920	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Exposed Wire	12	2023	148.25	68921	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Maglock Malfunctioning, OOH 18	12	2023	461.50	68922	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Light Flashing	12	2023	288.78	68923	21/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm	12	2023	309.90	68929	22/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Controller working off of batt	12	2023	327.60	68930	22/02/2023	KPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	FS00001897	12	2023	1173.61	68931	22/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	65.02	68932	23/02/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Emergency Lighting Failure	12	2023	180.69	68940	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire alarm panel	12	2023	610.75	68941	23/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Light Defects	12	2023	551.53	68942	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling Light Faults	12	2023	449.15	68944	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Issues	12	2023	292.01	68945	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2023	119.70	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	12	2023	112.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	12	2023	179.70	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 2 (Co	12	2023	25.00	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 7.0mm - Orange (Bast	12	2023	149.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toumiquet CAT Gen7 - Orange	12	2023	719.70	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	12	2023	29.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	12	2023	44.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	12	2023	135.00	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	12	2023	71.94	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	12	2023	357.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NIP Airway 6.0mm - green (Basti	12	2023	149.50	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 3 (Co	12	2023	25.00	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 4 (Co	12	2023	25.00	68950	23/02/2023	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Bay door no 3	12	2023	222.00	68951	23/02/2023	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	30.93	68955	24/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	82.33	68956	24/02/2023	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Lighting Repair Defects	12	2023	3339.08	68961	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Defects	12	2023	665.26	68962	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Satellite Investigation	12	2023	1689.95	68963	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Grater food, stainless steel 9	12	2023	9.42	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	12	2023	29.40	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Tray cooling wire mesh	12	2023	41.56	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Peeler vegetable	12	2023	11.16	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Heavy Whisk, Baloon Style 12'	12	2023	13.42	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Masher potato	12	2023	23.98	68964	09/02/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Rubber Ended Spatula 10"	12	2023	4.46	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2023	2.67	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC564 - Tumbler Drinking 570Ml	12	2023	44.79	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	12	2023	12.79	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2023	5.37	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC203 Mug White 10oz Pk12	12	2023	118.71	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	12	2023	14.39	68964	09/02/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	12	2023	16.79	68964	09/02/2023	KPIN	NISBETS PLC
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	12	2023	1757.00	68965	01/02/2023	KPIN	VODAFONE LIMITED - CONTROL

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Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	12	2023	1757.00	68965	01/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Station Group Management	4008	Media Expenses	Media Licence 14.03.23 - 13.03	12	2023	9429.02	68966	15/02/2023	KPIN	PPL PRS LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	1165.37	68968	20/02/2023	KPIN	OGIER LEMAN LLP
Property Services	1050	Building Maintenance	Intruder Alarm Sounding	12	2023	137.50	68970	21/02/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	CPC Online order balance for F	12	2023	222.96	68972	21/02/2023	KPIN	CPC
Purchasing & Supply	2303	Clothing & Footwear	EASY CARE SKIRT BLACK 22 REGUL	12	2023	24.39	68973	21/02/2023	KPIN	ALEXANDRA PLC
Property Services	1050	Building Maintenance	Rear bay door 5	12	2023	284.00	68974	22/02/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Catering Equipment Gas Testing	12	2023	260.00	68975	10/02/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2023	1020.45	68976	21/02/2023	KPIN	CONTROL TECHNOLOGY
Training	0710	Reserve funded training	Reserve funded training	12	2023	650.00	68978	23/02/2023	KPIN	INSPIRING OD LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	3000.00	68979	22/02/2023	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN2223/271 Temporary Car Park	12	2023	14967.87	68980	23/02/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444405 - Rental charges :	12	2023	2982.98	68981	15/02/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444907 - Rental charges :	12	2023	606.90	68982	15/02/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	A/C 444907 - One-off charges :	12	2023	49047.91	68982	15/02/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Finance & Pay	2903	Consultancy Fees	Curialment	12	2023	110.91	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	EPF Charge	12	2023	340.00	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Actuarial charge - responding	12	2023	288.75	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	McCloud	12	2023	207.50	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Audit Assurance	12	2023	376.32	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Basic Audit Queries	12	2023	100.00	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Uniform	12	2023	4350.00	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Basic Actuarial Charge	12	2023	395.00	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	Additional Actuarial Recharges	12	2023	535.00	68983	15/09/2022	KPIN	ESSEX PENSION FUND
Human Resources	4518	Other Local Authority Services	Fire SLA Annual charge	12	2023	10251.71	68984	31/01/2023	KPIN	ESSEX PENSION FUND
ICT Change Projects BAU Funded	2903	Consultancy Fees	ECFRS Intranet: Design	12	2023	18510.00	68985	23/02/2023	KPIN	SILVERSANDS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Call out charge to Electrolux	12	2023	110.00	68986	10/02/2023	KPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Labour @ £100 per hour	12	2023	75.00	68986	10/02/2023	KPIN	ELECTROLUX PROFESSIONAL LTD
Property Services	1050	Building Maintenance	Lighting Defects	12	2023	441.19	68987	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Issues	12	2023	397.33	68988	23/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Delivery	12	2023	10.95	68991	23/02/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra Evolve 65 SE - UC Stereo	12	2023	112.64	68991	23/02/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Corporate Comms	4008	Media Expenses	One team badges	12	2023	955.80	68992	23/02/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges February 2	12	2023	57409.00	68998	24/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	492.08	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	214.38	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2023	33.27	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaner General Purpose SLtr	12	2023	21.04	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2023	25.01	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	12	2023	14.88	68999	23/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fire Alarm Panel	12	2023	123.75	69000	23/02/2023	KPIN	BLAKE CONTRACTORS LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	27.06	69001	24/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	58.15	69001	24/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	12.75	69001	24/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	27.06	69001	24/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	81.18	69001	24/02/2023	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	12	2023	50.95	69002	24/02/2023	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	12	2023	240.00	69002	24/02/2023	KPIN	B O C LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges 2022-23	12	2023	190.23	69003	24/02/2023	KPIN	AVC WISE LIMITED
Property Services	1050	Building Maintenance	Pressure washer Hose has becom	12	2023	264.26	69004	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	1676.08	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	1158.12	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	260.76	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	163.33	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	2381.38	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2023	2705.28	69005	24/02/2023	KPIN	PINNACLE HOUSING
Property Services	1050	Building Maintenance	Crew managers Ceiling Leak	12	2023	1187.97	69006	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Not Turning Off	12	2023	162.90	69007	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Red Hose Reel	12	2023	260.90	69008	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Reel Split	12	2023	310.78	69009	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front high level spotlights no	12	2023	1064.09	69010	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Tray/Door Defects	12	2023	200.99	69011	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking Hose	12	2023	292.02	69012	24/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	12	2023	8657.36	69013	24/02/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	12	2023	1037.65	69013	24/02/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light flashing	12	2023	1954.04	69014	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station Security Alarm will no	12	2023	252.54	69015	23/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	BLAK01	12	2023	110.00	69016	23/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Sinking Drain	12	2023	825.00	69017	24/02/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 6-12 Feb 2023	12	2023	442.50	69018	24/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2023	25.00	69018	24/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	69018	24/02/2023	KPIN	THE SANDWICH MAN
Operations - USAR	6899	Miscellaneous Expenses	USAR DOG DAY CARE	12	2023	45.00	69020	20/02/2023	KPIN	GEORGIE'S PET CARE SERVICES
Water Services	2087	Water Services	FS00002019	12	2023	112.60	69021	24/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	93.30	69022	25/02/2023	KPIN	BLACKBERRY BAKERY LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M17893	12	2023	12024.40	69023	16/02/2023	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M13156	12	2023	4834.30	69024	31/12/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M13156	12	2023	4834.30	69025	26/11/2022	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Supply and install 3phase and	12	2023	956.90	69031	24/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	CPC Online order balance for F	12	2023	7.76	69033	25/02/2023	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose SLtr	12	2023	64.44	69034	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2023	71.46	69034	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	307.55	69034	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	12	2023	18.52	69036	23/02/2023	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlled	12	2023	1010.00	69036	23/02/2023	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	12	2023	84.96	69038	24/02/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	12	2023	990.40	69038	24/02/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2023	143.80	69038	24/02/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	12	2023	629.58	69038	24/02/2023	KPIN	ARCO LTD
Property Services	1040	Planned Works	Vermoin Control Bi Monthly: 70-	12	2023	65.00	69040	24/02/2023	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	12	2023	390.00	69041	28/02/2023	KPIN	JENNIE WICKENDEN-WALSH
Prevention	4008	Media Expenses	10,000 Firestopper Leaflets	12	2023	410.00	69042	27/02/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4008	Media Expenses	8 Firestopper Banners with art	12	2023	1360.00	69042	27/02/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4008	Media Expenses	5000 Firestopper business card	12	2023	230.00	69042	27/02/2023	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1040	Planned Works	Due FEB: 25-Witham Fire Station	12	2023	544.00	69043	24/02/2023	KPIN	INTROLAND LTD
Technical Services	2030	Operational Equipment Support	Tool - Crow Bar 30" - Hooliga	12	2023	1060.00	69044	27/02/2023	KPIN	SIGMA SECURITY DEVICES LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2023	25.00	69044	27/02/2023	KPIN	SIGMA SECURITY DEVICES LTD
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1471.54	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	2341.13	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1549.15	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1255.66	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1033.40	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1156.19	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1342.72	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	4983.54	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1259.28	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1188.75	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1601.79	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	610.88	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1005.12	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1393.58	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1628.98	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	755.00	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	1255.66	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	724.71	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2023	2432.33	69045	28/02/2023	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	6144.00	69046	23/02/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	6no. Roman manual recliner - P	12	2023	4058.94	69047	22/02/2023	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Used PPE for Assessment Day Pu	12	2023	3750.00	69048	27/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Used PPE for Assessment Day Pu	12	2023	175.00	69048	27/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	3 Office chairs with air mesh seat	12	2023	337.60	69049	23/02/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	W/C flush	12	2023	354.07	69050	27/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door	12	2023	823.53	69051	27/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-tile shower	12	2023	477.35	69052	27/02/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Prevention	4019	Community Safety	Children's activity packs for	12	2023	2750.00	69053	27/02/2023	KPIN	THE PURPLE COMPANY (UK) LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	1995.00	69054	27/02/2023	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	5298.89	69055	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	446.75	69056	16/02/2023	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	12	2023	368.20	69058	28/02/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	12	2023	1158.00	69059	28/02/2023	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	1849.35	69060	24/02/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.61	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.61	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.61	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep li	12	2023	206.62	69061	27/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	96.40	69062	28/02/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	DONA01	12	2023	37.04	69063	28/02/2023	KPIN	DONALD FRESTON
Purchasing & Supply	2303	Clothing & Footwear	M18370	12	2023	41.49	69075	21/02/2023	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	1310	Cleaning products	M18120	12	2023	138.95	69083	18/01/2023	KPIN	FIRSTCALL CORPORATION LTD
Workshops Management	3320	Purchase of Machinery & Plant	M18049	12	2023	110.00	69094	17/02/2023	KPIN	BETA GROUP LTD
Property Services	1050	Building Maintenance	Install replacement bay doors	12	2023	6129.00	69134	07/02/2023	KPIN	GUARDIAN INDUSTRIAL DOORS LTD
Property Services	1050	Building Maintenance	Powder coated steelwork	12	2023	560.00	69134	07/02/2023	KPIN	GUARDIAN INDUSTRIAL DOORS LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	12	2023	116.67	69135	16/02/2023	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2023	8.33	69135	16/02/2023	KPIN	ALTBERG LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	215.00	69136	27/02/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	12	2023	10.00	69136	27/02/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	12	2023	225.00	69137	27/02/2023	KPIN	ELIZABETH COX
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	2264.00	69138	07/02/2023	KPIN	SEIZERZ LIMITED
Corporate Comms	4008	Media Expenses	Changes to Daily News	12	2023	165.00	69139	13/02/2023	KPIN	SEQUEL GROUP LTD
Training	0710	Reserve funded training	Reserve funded training	12	2023	565.00	69142	27/02/2023	KPIN	MOMENTUM INCORPORATED LTD

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Training	0710	Reserve funded training	Reserve funded training	12	2023	280.00	69142	27/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	12	2023	366.00	69142	27/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Training	0710	Reserve funded training	Reserve funded training	12	2023	565.00	69142	27/02/2023	KPIN	MOMENTUM INCORPORATED LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	3577.50	69143	24/02/2023	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	1232.90	69145	24/02/2023	KPIN	CERTAS ENERGY UK LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2023	40.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test (Practical)	12	2023	115.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training	12	2023	550.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	12	2023	55.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2023	50.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test 02/02/2023	12	2023	37.00	69148	18/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heightext Elite Twin Lanyard 1	12	2023	229.50	69149	27/02/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2023	6.50	69149	27/02/2023	KPIN	THE HEIGHTEC GROUP LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	2.00	69150	28/02/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	12	2023	388.00	69150	28/02/2023	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	Building Maintenance	12	2023	207.69	69151	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	UPS 1500VA 1.35KW 230V AVR SIN	12	2023	526.11	69152	27/02/2023	KPIN	STONE TECHNOLOGIES LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	WEB MANAGEMENT ACCESSORY CARD	12	2023	288.76	69152	27/02/2023	KPIN	STONE TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	Tube Bulb Flickering	12	2023	141.25	69153	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rec Room Lights Not Working	12	2023	616.20	69155	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electric heater to disabled WC	12	2023	529.69	69156	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace external floodlighting	12	2023	3000.00	69157	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Light Not Working	12	2023	105.38	69158	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	12	2023	533.20	69159	27/02/2023	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	12	2023	237.20	69159	27/02/2023	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	12	2023	195.00	69159	27/02/2023	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	Control Light Not Working	12	2023	164.96	69160	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control Lights Not Working	12	2023	111.25	69162	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet Light Not Working	12	2023	111.25	69163	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	12	2023	175.75	69164	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Plug	12	2023	73.50	69165	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads - as shown whilst	12	2023	197.50	69166	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	19.65	69167	22/02/2023	KPIN	ALLSIGNS INTERNATIONAL LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	35.06	69167	22/02/2023	KPIN	ALLSIGNS INTERNATIONAL LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	7.50	69167	22/02/2023	KPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Socket Not Working	12	2023	71.75	69168	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	12	2023	77.60	69169	27/02/2023	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight	12	2023	103.70	69169	27/02/2023	KPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	Door to Bay Not Opening	12	2023	220.00	69170	28/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC server issue	12	2023	151.25	69172	28/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Collection of confidential was	12	2023	30.20	69173	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	554.21	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	.Waste Provisions	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	41.08	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	126.33	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	136.40	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	205.83	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	114.13	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	41.94	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	57.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	219.50	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	108.33	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	108.33	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	220.83	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	108.33	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	75.83	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	444.00	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	127.53	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	75.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	94.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	51.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	161.66	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	180.50	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	101.50	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD

Essex County Fire and Rescue Service
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Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	109.53	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	118.33	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	37.91	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	54.16	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - JAN	12	2023	68.96	69174	01/02/2023	KPIN	ZEST RECYCLE LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	12	2023	395.83	69175	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	12	2023	395.83	69176	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	12	2023	395.83	69177	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	12	2023	395.83	69178	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	12	2023	395.83	69179	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	12	2023	395.83	69180	28/02/2023	KPIN	VODAFONE LIMITED - CONTROL
Human Resources	4518	Other Local Authority Services	Fire SLA Annual charge	12	2023	10251.71	69181	28/02/2023	KPIN	ESSEX PENSION FUND
Information Services	4518	Other Local Authority Services	Subject Access Request support	12	2023	5000.00	69182	27/02/2023	KPIN	ESSEX COUNTY COUNCIL
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	500.00	69182	27/02/2023	KPIN	ESSEX COUNTY COUNCIL
Not Analysed	B117	Asset Improvements	1617406 Redevelopment of Sh	12	2023	2009.48	69183	28/02/2023	KPIN	POTTER RAPER LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2023	1190.00	69184	28/02/2023	KPIN	INSPIRING OD LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	35.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	119.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	124.58	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	133.67	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	98.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	167.92	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	142.17	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	119.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	109.67	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	104.08	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	212.83	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	136.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	46.58	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	63.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	63.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	GM Provisions	12	2023	1697.02	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	234.17	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	75.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	29.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	83.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	184.92	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	115.75	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	114.00	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	99.08	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	31.92	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	71.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	88.83	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	98.75	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	87.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	75.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	170.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	56.25	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	118.42	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	45.42	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	104.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	97.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	48.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	98.17	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	24.58	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	124.25	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	142.75	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	142.75	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	30.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	114.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	64.50	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	143.92	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	138.67	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	150.08	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	134.25	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	114.33	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	86.75	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	17.92	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2023	141.25	69185	01/03/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1050	Building Maintenance	Doors can be pushed open with	12	2023	123.75	69186	27/02/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire Alarm Fault	12	2023	110.00	69187	27/02/2023	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice on Local Auth	12	2023	1750.00	69188	28/02/2023	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code Of Practice On Local Auth	12	2023	750.00	69188	28/02/2023	KPIN	CIPFA BUSINESS LTD
Property Services	1060	Grounds Maintenance	Pest Control Provisions - Febr	12	2023	155.66	69189	28/02/2023	KPIN	NBC ENVIRONMENT LTD
Property Services	1040	Planned Works	100no fobs	12	2023	660.00	69190	27/02/2023	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2023	467.50	69191	28/02/2023	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2023	8.53	69191	28/02/2023	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Front door not latching proper	12	2023	165.00	69192	27/02/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	12	2023	4379.25	69193	27/02/2023	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Winter Gritting February	12	2023	1014.00	69194	28/02/2023	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Furniture	12	2023	695.00	69195	28/02/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	14 RECTANGULAR TABLE 600X600 M	12	2023	1104.04	69196	28/02/2023	KPIN	BATES OFFICE SERVICES LIMITED
Training	4130	Hospitality & Entertaining	Catering W/c 13/2/23	12	2023	480.00	69197	26/02/2023	KPIN	THE SANDWICH MAN

Essex County Fire and Rescue Service
March 2023 Purchase Invoice Data

Training	4130	Hospitality & Entertaining	Milk	12	2023	28.00	69197	26/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	69197	26/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering 46 13th - 19th Feb	12	2023	103.88	69198	17/02/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	27.48	69198	17/02/2023	KPIN	SARAHS CATERING LIMITED
Corporate Comms	4008	Media Expenses	Sandwich and Finger Buffet for	12	2023	1113.56	69198	24/02/2023	KPIN	SARAHS CATERING LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	12	2023	9.55	69200	27/02/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2023	55.55	69200	27/02/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen 2D Cylinder Ren	12	2023	971.65	69201	27/02/2023	KPIN	B O C LTD
Property Services	4003	Postage Direct Mailing & Carriage	Returned Unit to Honeywell - T	12	2023	18.14	69202	24/02/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Prevention	6899	Miscellaneous Expenses	100W Portable PA with VHF Mics	12	2023	236.52	69203	28/02/2023	KPIN	CPC
Water Services	2087	Water Services	SEE CREDIT KPIN69671	12	2023	41.98	69205	28/02/2023	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	48 crates	12	2023	136.68	69207	28/02/2023	KPIN	MASTERCRATE LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Building Servc	12	2023	7476.50	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PM	12	2023	3972.80	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PD	12	2023	727.20	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Highways	12	2023	700.00	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	C/S Fee @ 1%	12	2023	321.07	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Architecture	12	2023	11674.80	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Structural Engi	12	2023	3280.00	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civils	12	2023	1576.80	69208	28/02/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Cost Consultant	12	2023	2699.00	69208	28/02/2023	KPIN	PICK EVERARD
Property Services	1040	Planned Works	4 weekly hire of portaloos	12	2023	200.00	69209	28/02/2023	KPIN	KARZEEES LIMITED
Technical Services	2030	Operational Equipment Support	22-890015 Neoprene surface gr	12	2023	243.00	69210	28/02/2023	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2023	15.00	69210	28/02/2023	KPIN	VIMPEX LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Relocation of Old Harlow busin	12	2023	4200.00	69211	01/03/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	408.15	69212	13/02/2023	KPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	2021/465 Orsett FRA adm wholet	12	2023	10692.00	69213	28/02/2023	KPIN	INGLTON WOOD LLP
Property Services	1050	Building Maintenance	Leaking Water Dispenser	12	2023	146.27	69214	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water OOH 31/3/22 2045	12	2023	668.57	69215	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Urinal and Radiator	12	2023	772.55	69216	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled Toilet Flush	12	2023	244.30	69217	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework burst to hose reel	12	2023	298.38	69218	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mess Plumbing Issues	12	2023	280.04	69219	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	12	2023	187.21	69220	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	2122/505 Great Baddow Roof Rep	12	2023	2006.01	69222	28/02/2023	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Security provisions for Februa	12	2023	1098.68	69223	28/02/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	2667.60	69224	28/02/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Planned Works	Replace floor heating program	12	2023	397.52	69226	01/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Hose	12	2023	134.35	69227	01/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush Handle Broken	12	2023	106.02	69228	01/03/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	12	2023	2652.33	69229	28/02/2023	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	CONTRA FPIN 165457 - INV CANC'	12	2023	787.95	69230	01/03/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	487.42	69232	23/02/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	66.20	69233	17/02/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	41.20	69234	24/02/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	210.55	69235	23/02/2023	KPIN	KENT FROZEN FOODS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	-2007.50	69237	28/02/2023	KPIN	SERCO LIMITED
Water Services	2087	Water Services	FS00001667	12	2023	1127.00	69238	28/02/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	DONAO1	12	2023	43.77	69239	01/03/2023	KPIN	DONALD FREESTON
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	2007.50	69243	24/02/2023	KPIN	SERCO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	235.00	69244	24/02/2023	KPIN	MR MARK BLACKMAN
Training	0715	Operational training item resources	Operational training item resources	12	2023	56.00	69245	27/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	15.30	69245	27/02/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	162.36	69245	27/02/2023	KPIN	B O C LTD
Water Services	2087	Water Services	FS00001847	12	2023	1679.54	69246	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000585	12	2023	288.61	69247	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000346	12	2023	288.61	69248	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000349	12	2023	577.23	69249	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000586	12	2023	288.61	69250	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000347	12	2023	897.82	69251	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000584	12	2023	577.23	69252	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001870	12	2023	288.61	69253	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000172	12	2023	577.23	69254	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000172	12	2023	288.61	69255	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	-10.00	69256	08/02/2023	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JAN	12	2023	58.51	69257	13/02/2023	KPIN	LLOYDS BANK
Water Services	2087	Water Services	FS00002007	12	2023	200.66	69258	01/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001864	12	2023	1127.00	69259	01/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	37.35	69260	02/03/2023	KPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	M16417	12	2023	634.55	69272	21/02/2023	KPIN	MOTOR PARTS DIRECT
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	2250.00	69281	14/12/2022	KPIN	NICHOLAS JAMES
ICT Change Projects BAU Funded	2903	Consultancy Fees	ECFRS Intranet: Delivery	12	2023	4775.00	69282	28/02/2023	KPIN	SILVERSANDS LIMITED
Not Analysed	B117	Asset Improvements	CONTRA KPIN69283	12	2023	48260.00	69283	28/02/2023	KPIN	CROFTON ENGINEERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2785.76	69284	28/02/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	9826.43	69285	28/02/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2085	Breathing Apparatus	JSP Force 8 Half Mask No Filte	12	2023	13.49	69286	01/03/2023	KPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	2x JSP Press To Check P3 RD Fi	12	2023	8.99	69286	01/03/2023	KPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	12	2023	5.95	69286	01/03/2023	KPIN	ARCO LTD
Property Services	1030	Int Deccs/Alts & Improvements	Flat roof leaking to compresso	12	2023	1393.00	69287	02/03/2023	KPIN	MANSARD ROOFING LTD
Prevention	1499	Furniture and Fittings	1 x Ergotron WorkFit-TL Sit-St	12	2023	460.95	69288	01/03/2023	KPIN	POSTURITE LTD
Property Services	3436	Fuel Pump Maintenance	Diesel Pump Calibration	12	2023	150.00	69290	09/12/2022	KPIN	VECTEC LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	UPS EXTERNAL BATTERY PACK 36V	12	2023	1189.46	69291	01/03/2023	KPIN	STONE TECHNOLOGIES LIMITED
ICT	2040	IT Maintenance and Contracts	AP Invoice processing -FEB	12	2023	833.34	69292	28/02/2023	KPIN	KEFRON INTERNATIONAL LIMITED

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Human Resources	0960	Occupational Health	Occupational Health	12	2023	465.00	69293	02/03/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	12	2023	16412.50	69294	28/02/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Not Analysed	B118	Asset Protection	2122/505 - Great Baddow Roof	12	2023	48549.50	69295	27/02/2023	KPIN	MILLANE CONTRACT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2023	125.00	69298	01/03/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	2400.00	69299	28/02/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1330	Building Cleaning	Canopy clean	12	2023	65.76	69300	28/02/2023	KPIN	MONTHIND CLEAN LLP
Operations	4009	Operational Support Costs	Monthly Retainer - Mar 2023	12	2023	4166.66	69301	01/03/2023	KPIN	EXTREME RESCUE LIMITED
Property Services	1040	Planned Works	HS 8769 Replace panels	12	2023	1726.00	69302	02/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - November	12	2023	2784.13	69303	02/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - February	12	2023	2784.13	69304	02/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - March	12	2023	2784.13	69305	02/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - January	12	2023	2784.13	69306	02/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Offsite Storage - December	12	2023	2784.13	69307	02/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q4	12	2023	12350.00	69309	03/03/2023	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Training	0707	Externally provided operational training	BA Instructor certificates	12	2023	189.00	69311	28/02/2023	KPIN	SFJ AWARDS LTD
Training	0707	Externally provided operational training	Certificates for Intermediate	12	2023	126.00	69312	28/02/2023	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	Control Intercoms Not Working	12	2023	220.00	69313	28/02/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	300.00	69314	16/02/2023	KPIN	LESLEY PIRIE
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2023-2024	12	2023	11477.00	69315	26/02/2023	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2023-2024	12	2023	27904.00	69316	26/02/2023	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Prevention	4019	Community Safety	2500 x White Curvy Ballpen Red	12	2023	715.00	69317	03/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	2500 x Curvy Ballpen Blue Grip	12	2023	715.00	69317	03/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	2500 x PVC Torch Keyrings PVCT	12	2023	1390.00	69317	03/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	12	2023	3240.00	69318	03/03/2023	KPIN	FIREMAIN ENGINEERING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	483.80	69319	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	410.00	69319	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	715.00	69320	02/03/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1330	Building Cleaning	6 tard Skip Required - to be p	12	2023	228.00	69322	28/02/2023	KPIN	P F AHERN (LONDON) LTD
Training	4130	Hospitality & Entertaining	Catering STC 20th - 26th Feb	12	2023	59.36	69323	26/02/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	10.99	69323	26/02/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 46 20th - 26th Feb	12	2023	59.36	69323	26/02/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 46 20th - 26th Feb	12	2023	16.49	69323	26/02/2023	KPIN	SARAHS CATERING LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2023	7.65	69324	02/03/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	56.00	69324	02/03/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	81.18	69324	02/03/2023	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	12	2023	186.25	69325	01/03/2023	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	12	2023	45.00	69325	01/03/2023	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flame Retardant 18"x27"	12	2023	123.75	69325	01/03/2023	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	12	2023	265.00	69325	01/03/2023	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	12	2023	265.00	69325	01/03/2023	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Prevention	4019	Community Safety	3405V Hex Magnetic Bit Holder	12	2023	5.38	69326	28/02/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	906KV DeWalt 18V Combi Drill I	12	2023	124.99	69326	28/02/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	2086H Stanley 8m Tape measurs	12	2023	8.33	69326	28/02/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	12492 Impact Screwdriver Bit S	12	2023	8.33	69326	28/02/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	11144 Hex Magnetic Bit Holder	12	2023	2.58	69326	28/02/2023	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	FS00000641	12	2023	481.89	69328	02/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001881	12	2023	1173.61	69329	02/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000409	12	2023	492.72	69330	02/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000639	12	2023	606.83	69331	02/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	SMS CHARGES - FEB	12	2023	408.20	69332	28/02/2023	KPIN	TA AND MB LTD
Water Services	2087	Water Services	FS00001559	12	2023	186.08	69333	02/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	81.89	69334	03/03/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	DONA01	12	2023	28.42	69335	03/03/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	12	2023	650.00	69336	06/02/2023	KPIN	MR MARK BLACKMAN
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	-10.00	69339	23/02/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	-10.00	69340	23/02/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	DONA01	12	2023	83.27	69341	06/03/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	DONA01	12	2023	11.10	69342	06/03/2023	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT KPIN67258	12	2023	-38432.96	69344	03/01/2023	KPIN	BMW GROUP GOVERNMENT & AUTHORITIES DIVISION
Technical Services	2085	Breathing Apparatus	B00827	12	2023	599.90	69345	24/02/2023	KPIN	INTERSPIRO LTD
Operations	2401	Laundry	M18177	12	2023	435.04	69362	28/01/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	267.32	69391	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	548.58	69391	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	E093HA00 - Torch Petzl Tactikk	12	2023	21.81	69392	19/01/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2023	6.50	69392	19/01/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	255.29	69394	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	405.30	69395	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	434.25	69395	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	434.25	69395	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	4016	Recruitment	Recruitment	12	2023	132.50	69396	03/03/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0707	Externally provided operational training	L&D STEERING GROUP COACHING	12	2023	1400.00	69398	04/03/2023	KPIN	ANAMIL LIMITED
Property Services	1040	Planned Works	vehicle charging leads left tr	12	2023	1792.75	69399	05/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rochford Watch-room ceiling	12	2023	603.95	69400	05/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	OOH 12/2/23 Barrier defective	12	2023	250.00	69401	05/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Outlet Change	12	2023	105.32	69402	05/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lights to PPE store	12	2023	162.94	69403	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	High level yard light	12	2023	1476.49	69404	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	One off artwork cost for the A	12	2023	50.00	69406	30/01/2023	KPIN	DELTA FIRE LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	N21S60201 - Delta Attack 100 P	12	2023	50625.00	69406	30/01/2023	KPIN	DELTA FIRE LIMITED
Water Services	2087	Water Services	GAUGEAD015500 80mm G/F 0-160ml/	12	2023	215.50	69407	06/03/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	12	2023	20.00	69407	06/03/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1040	Planned Works	HS 8801 Quoted works bay door	12	2023	1215.00	69408	06/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Rear bay door OOH 4/3/22 1730h	12	2023	270.00	69409	06/03/2023	KPIN	HS DOOR SYSTEMS LTD

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Water Services	2087	Water Services	Tag 4" Square over painted with	12	2023	168.75	69410	06/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	12	2023	7.50	69410	06/03/2023	KPIN	PLATE & LOCATE LTD
ICT	4005	IT Consumables	SOS Device monthly connection	12	2023	138.75	69411	01/03/2023	KPIN	CALLMY LIMITED
Property Services	1050	Int Decs/Alts & Improvements	Rear Bay Door 7	12	2023	222.00	69412	06/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Extractor fan making loud noise	12	2023	1252.54	69413	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	OOH 18/2/23 1745 hrs Bay doors	12	2023	270.00	69415	06/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Light Switching Off	12	2023	166.63	69416	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH call genie lead 16/7/22	12	2023	248.00	69417	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Brightness Fittings	12	2023	1063.86	69418	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	320.00	69419	06/03/2023	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	Double plug socket in applianc	12	2023	1181.01	69420	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	PIR outside equipment shop	12	2023	363.32	69421	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1303	Fuel Oil	1000 litres of Therna 35 to Es	12	2023	1767.24	69424	16/01/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	233.36	69427	02/03/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	-12.30	69429	23/02/2023	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 186224	12	2023	230.00	69431	05/01/2023	KPIN	SMASHING GLASS & GLAZING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	75.35	69432	04/03/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	77.23	69433	07/03/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	57.41	69434	07/03/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	12	2023	150.00	69438	01/03/2023	KPIN	ELZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	12	2023	580.00	69441	02/03/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	12	2023	5500.00	69442	03/03/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	12	2023	150.00	69443	06/03/2023	KPIN	ELZABETH COX
ICT	4005	IT Consumables	Mototbro 7.4V 2500mAh li-ion I	12	2023	1676.70	69444	03/03/2023	KPIN	AXESS INTERNATIONAL LTD
ICT	4005	IT Consumables	Delivery	12	2023	11.95	69444	03/03/2023	KPIN	AXESS INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	180.00	69445	06/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	61.00	69445	06/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	60.00	69445	06/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	240.00	69445	06/03/2023	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2669.04	69446	03/03/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	12	2023	381.90	69447	06/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2023	922.65	69447	06/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CS053C	12	2023	19.00	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	FACT.19 22 mm Slip Conduit (5	12	2023	57.75	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	WMM8G-7-38-5SP/CP	12	2023	107.85	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	C.111F/PC	12	2023	36.00	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	C111.M/PC	12	2023	41.20	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CS053C-174	12	2023	23.00	69449	06/03/2023	KPIN	CO-STAR COMPONENTS
Property Services	1499	Furniture and Fittings	deliver chairs/dispose of desk	12	2023	180.00	69450	07/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	364.20	69452	17/02/2023	KPIN	CAPTICKS SOLICITORS LLP
Property Services	1040	Planned Works	Shower leak to kitchen below	12	2023	135.37	69453	07/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Relocation/addition of items d	12	2023	265.00	69454	07/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump Pit prevention measu	12	2023	500.00	69455	07/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Isolation valve	12	2023	136.14	69456	07/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	Year 2 licensing & support cos	12	2023	5909.16	69457	01/03/2023	KPIN	8X8 UK LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	50.00	69458	07/03/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1050	Building Maintenance	Wires hanging down	12	2023	111.25	69459	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Asbestos Removal	12	2023	675.00	69468	07/03/2023	KPIN	ENVRONTEC LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2023	1800.00	69469	28/02/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1060	Grounds Maintenance	Hire of 19 plants	12	2023	252.80	69472	05/03/2023	KPIN	PLANTERIA GROUP UK LTD
Training	4130	Hospitality & Entertaining	Milk	12	2023	35.00	69473	03/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	69473	03/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering W/C 20/2/23	12	2023	742.50	69473	03/02/2023	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	76.76	69475	08/03/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Circular Lights Not Working	12	2023	314.38	69476	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lobby Light Switch	12	2023	100.68	69477	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Faulty	12	2023	261.19	69479	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External light	12	2023	394.48	69480	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	2380.00	69481	07/03/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	12	2023	1800.00	69481	07/03/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	12	2023	200.00	69481	07/03/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	12	2023	200.00	69481	07/03/2023	KPIN	TENDRING RECYCLING
Prevention	4019	Community Safety	WOLFCRAFT HEAVY DUTY FOLDING T	12	2023	71.66	69482	07/02/2023	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	PDM375 replacement duct on flo	12	2023	248.66	69483	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1050	Building Maintenance	Decking Repairs	12	2023	5068.22	69484	08/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Drill tower - 2nd floor small	12	2023	1269.00	69484	08/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	DATA05	12	2023	167.00	69487	08/03/2023	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Anti-Slip Paint Work	12	2023	1083.66	69488	08/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0960	Occupational Health	Occupational Health	12	2023	425.00	69489	08/03/2023	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	Drill tower - 2nd floor small	12	2023	548.44	69490	08/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	OOH Callout 24/02/23	12	2023	220.00	69491	07/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm activated OOH	12	2023	220.28	69492	07/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay door stuck open	12	2023	282.00	69493	08/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Fire alarm faults	12	2023	211.25	69494	07/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply and install new fire	12	2023	247.50	69495	07/03/2023	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	2021/483 - Appliance Bay floor	12	2023	1780.65	69497	08/03/2023	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Training	0707	Externally provided operational training	LGV -Medical	12	2023	50.00	69498	13/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV -Admin Fee	12	2023	55.00	69498	13/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin Fee	12	2023	55.00	69499	09/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical 26 O	12	2023	50.00	69499	09/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Water Services	2087	Water Services	FS0000155	12	2023	469.99	69500	08/03/2023	KPIN	MORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	2071	Calibration of Equipment	GEMCO2	12	2023	200.20	69518	22/02/2023	KPIN	GEMCO SERVICE LTD
Technical Services	2085	Breathing Apparatus	B00821	12	2023	90.40	69534	03/03/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH

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Technical Services	2085	Breathing Apparatus	LIFE02	12	2023	775.75	69535	01/03/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	B00821	12	2023	181.85	69536	02/03/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Operations	2401	Laundry	M18177	12	2023	441.76	69552	25/02/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshop Engineering	2071	Calibration of Equipment	GEMC02	12	2023	882.70	69560	11/01/2023	KPIN	GEMCO SERVICE LTD
Prevention	4019	Community Safety	20 Sacondr Showdown Game for CY	12	2023	52.00	69569	07/02/2023	KPIN	BIG POTATO LIMITED
Prevention	4019	Community Safety	Colourtrain Game for CYP Work	12	2023	78.00	69569	07/02/2023	KPIN	BIG POTATO LIMITED
Prevention	4019	Community Safety	Herd Mentality Game for CYP Wo	12	2023	78.00	69569	07/02/2023	KPIN	BIG POTATO LIMITED
Prevention	4019	Community Safety	Muffin Time - Original Game fo	12	2023	69.00	69569	07/02/2023	KPIN	BIG POTATO LIMITED
Prevention	4019	Community Safety	Chameleon Game for CYP Work	12	2023	78.00	69569	07/02/2023	KPIN	BIG POTATO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2023	779.50	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	12	2023	779.50	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	12	2023	92.40	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	12	2023	92.40	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	12	2023	260.00	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	12	2023	254.50	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	12	2023	67.95	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	12	2023	108.72	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	12	2023	277.01	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	12	2023	111.80	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	12	2023	111.80	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	12	2023	55.90	69570	27/02/2023	KPIN	BALLANTYNE EDWARDS LTD
Operations	0707	Externally provided operational training	DUP OF 68918 CREDIT UNDER F165	12	2023	5308.00	69571	28/01/2023	KPIN	ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	90.00	69572	02/03/2023	KPIN	COLNE CBT
Property Services	2903	Consultancy Fees	17 Leighlands Rd, South Woodha	12	2023	2661.00	69573	06/03/2023	KPIN	COUNTRYWIDE ESTATE AGENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2023	11.48	69574	10/06/2022	KPIN	J HUDSON & CO (WHISTLES) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	12	2023	416.10	69574	10/06/2022	KPIN	J HUDSON & CO (WHISTLES) LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	927.23	69575	27/01/2023	KPIN	ESCAPE FITNESS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	332.00	69575	27/01/2023	KPIN	ESCAPE FITNESS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	95.00	69575	27/01/2023	KPIN	ESCAPE FITNESS LTD
Not Analysed	B117	Asset Improvements	2021/491 Witham Training Centr	12	2023	3970.00	69578	28/02/2023	KPIN	CROFTON ENGINEERING LIMITED
Not Analysed	B117	Asset Improvements	30% due following design compl	12	2023	17010.00	69578	28/02/2023	KPIN	CROFTON ENGINEERING LIMITED
Not Analysed	B117	Asset Improvements	2021/491 STC Witham Working at	12	2023	27280.00	69579	28/02/2023	KPIN	CROFTON ENGINEERING LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	Replacement Ink & Cleaning Pac	12	2023	251.83	69580	08/03/2023	KPIN	QUADIENT UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/MN240	12	2023	240.00	69582	07/03/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	12	2023	125.00	69582	07/03/2023	KPIN	ALLBATTERIES UK LTD
Property Services	1040	Planned Works	Fire alarm test point	12	2023	233.50	69587	09/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm OOH 5/3/23	12	2023	192.50	69588	09/03/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	2016	Fitness Equipment	Fitness Scheme 2022-2023	12	2023	324.17	69590	28/02/2023	KPIN	CYCLICHEME LTD
Property Services	1050	Building Maintenance	Gritting Provisions - February	12	2023	1225.00	69591	28/02/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	2903	Consultancy Fees	1920/455 Repair/upgrade to hea	12	2023	2073.96	69592	09/03/2023	KPIN	CALFORDSEADEN LLP
Property Services	1050	Building Maintenance	Dishwasher Faults	12	2023	365.58	69593	09/03/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	2903	Consultancy Fees	2021/483 - Appliance bay floor	12	2023	740.75	69594	09/03/2023	KPIN	CALFORDSEADEN LLP
Technical Services	2031	Managed Personal Protective Equipment	EM79CM Crew Manager Velcro Tun	12	2023	512.00	69595	09/03/2023	KPIN	BRISTOL UNIFORMS LTD
Training	4130	Hospitality & Entertaining	Catering W/C 27/2/23	12	2023	442.50	69596	04/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2023	27.00	69596	04/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	69596	04/03/2023	KPIN	THE SANDWICH MAN
Water Services	2087	Water Services	FS00001892	12	2023	273.56	69597	03/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001892	12	2023	196.58	69598	03/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001914	12	2023	1173.61	69599	03/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	172.15	69600	10/03/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	21.22	69601	10/03/2023	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2023	92.28	69604	10/03/2023	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2023	921.59	69605	10/03/2023	KPIN	O2 (UK) LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rats to Workshops	12	2023	130.00	69607	09/03/2023	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2032	Operational Equip-Initial Purchase	Paratech Ratchet belt with fin	12	2023	1408.00	69608	08/03/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Contour Base	12	2023	281.00	69608	08/03/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2023	25.00	69608	08/03/2023	KPIN	VIMPEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	12	2023	3066.03	69610	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering W/C 27/2/23 OTC	12	2023	360.00	69611	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	80.00	69611	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	10.00	69611	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend	12	2023	220.00	69612	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC W/C 13/2/23	12	2023	120.00	69613	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	40.00	69613	10/03/2023	KPIN	T AND K CATERING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	74.97	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	80.06	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	96.90	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	61.90	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	65.00	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	61.90	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	243.21	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	154.41	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	107.39	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	63.44	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	61.19	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	12	2023	281.22	69614	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	163.33	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2381.38	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2705.28	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	1158.12	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	260.76	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2023	1676.08	69615	28/11/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2023	1676.08	69616	23/09/2022	KPIN	PINNACLE HOUSING

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Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	1158.12	69616	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	260.76	69616	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	163.33	69616	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2381.38	69616	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2705.28	69616	23/09/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2023	1676.08	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	1158.12	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	260.76	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	163.33	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2381.38	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2705.28	69617	31/10/2022	KPIN	PINNACLE HOUSING
Property Services	1050	Building Maintenance	Shower Head Snapped	12	2023	176.97	69618	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SINK IN BAY	12	2023	396.49	69619	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Filter For Water Boiler	12	2023	159.45	69620	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Isolate and remove gas supply	12	2023	1700.48	69621	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Waste pipe to sinks and dishwa	12	2023	333.49	69622	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No cold water SDP	12	2023	83.20	69623	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym Heater Not Working	12	2023	48.76	69624	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipework Leaking	12	2023	48.76	69625	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Heating in SDP/YFF Building	12	2023	24.38	69626	10/03/2023	KPIN	BALM & DAVIES LTD
Training	4130	Hospitality & Entertaining	Catering OTC W/C 20/2/23	12	2023	300.00	69627	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	80.00	69627	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend W/C 20/2/23	12	2023	260.00	69627	10/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	15.00	69627	10/03/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Fire alarm panel	12	2023	240.00	69629	23/01/2023	KPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Rainwater Harvesting Water Boo	12	2023	1065.68	69631	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Failed fan motor in Air condit	12	2023	1324.40	69632	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	PCB Fault with Air Curtain at	12	2023	532.40	69633	10/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tea boiler drip tray modifiat	12	2023	565.60	69634	10/03/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B117	Asset Improvements	Disbursements	12	2023	5000.00	69635	25/01/2023	KPIN	STACE LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	12	2023	136.72	69636	09/03/2023	KPIN	BREEZE OFFICE SOLUTIONS
Prevention	2026	First Aid	Student First Aid Book SFABOOK	12	2023	2.30	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Manikin Face Shields roll of 3	12	2023	16.25	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Little Anne Airway Complete Pa	12	2023	215.50	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	First Aid Recap Card Sets 1 an	12	2023	31.98	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Catastrophic Bleeding Control	12	2023	3.40	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Emergency First Aid Guide No2	12	2023	6.00	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Emergency First Aid Guide No1	12	2023	6.00	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Safeguarding and Protecting Ch	12	2023	4.45	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Little Family Pack QCPR Dark S	12	2023	622.80	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Little Anne QCPR Four Pack LAQ	12	2023	794.90	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Prevention	2026	First Aid	Foreign Objects for the Baby A	12	2023	6.10	69637	10/03/2023	KPIN	NUCO TRAINING LTD
Property Services	1050	Building Maintenance	External Light Issues	12	2023	685.45	69638	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Emrg lights	12	2023	185.97	69639	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Air curtain heater on wall, ma	12	2023	70.00	69640	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Investigative works for CIT/Co	12	2023	200.00	69642	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering 46 27th Feb - 05th Ma	12	2023	178.08	69646	01/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	49.47	69646	01/03/2023	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	BRIT019	12	2023	1625.00	69647	03/03/2023	KPIN	BT GLOBAL SERVICES
Not Analysed	B303	Accrual Rates	Business Rates 2023/24	12	2023	208640.00	69648	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	53.27	69650	13/03/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	11.10	69651	13/03/2023	KPIN	DONALD FREESTON
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	12	2023	400.00	69656	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	12	2023	175.00	69656	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	12	2023	400.00	69657	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	12	2023	175.00	69657	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	12	2023	400.00	69658	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	12	2023	175.00	69658	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	12	2023	400.00	69659	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	12	2023	175.00	69659	10/03/2023	KPIN	BIG BLUE DOOR LIMITED
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	12	2023	1020.65	69660	01/03/2023	KPIN	EE LTD
ICT	2510	IT Communications	BT-L2-0734 Superbundle 25TB	12	2023	150000.00	69660	01/03/2023	KPIN	EE LTD
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	12	2023	210.00	69661	09/03/2023	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder Clips	12	2023	13.00	69661	09/03/2023	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	Freight Misc	12	2023	8.95	69661	09/03/2023	KPIN	DIGITAL ID LIMITED
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2023-2024	12	2023	20708.50	69662	06/03/2023	KPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
ICT	2510	IT Communications	ECFRS Account OVEFR1: Connect	12	2023	9455.40	69663	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	12	2023	950.00	69664	10/03/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	12	2023	3250.00	69664	10/03/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0715	Operational training item resources	Operational training item resources	12	2023	171.99	69665	08/03/2023	KPIN	B O C LTD
ICT	4005	IT Consumables	CPC Online order balance for F	12	2023	118.40	69666	10/03/2023	KPIN	CPC
Water Services	2087	Water Services	48552 - No Nonsense Line Marki	12	2023	29.95	69667	10/03/2023	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Norton round shank crimped wir	12	2023	4.16	69667	10/03/2023	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	Straight shank surface prepara	12	2023	6.66	69667	10/03/2023	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	CREDIT FOR KPIN69205	12	2023	-41.98	69671	10/03/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Deb Universal Wipes	12	2023	74.28	69672	10/03/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	12	2023	98.80	69672	10/03/2023	KPIN	ARCO LTD
Not Analysed	B118	Asset Protection	1920/439 Toilet/Shower refurbi	12	2023	3535.54	69674	27/05/2022	KPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	CREDIT KPIN69743	12	2023	-3894.45	69675	31/03/2022	KPIN	ABACUS BUILD (UK) LTD
Property Services	1040	Planned Works	Network Project ICT instal Cu	12	2023	1236.42	69677	13/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B117	Asset Improvements	1617/489 - Shoeburyness Fire S	12	2023	11911.15	69678	21/02/2023	KPIN	BARRAS CONSTRUCTION LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers March 2023	12	2023	1036.76	69679	13/03/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	12	2023	41.47	69679	13/03/2023	KPIN	FIDELITI LIMITED

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Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	12	2023	1250.00	69680	13/03/2023	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Door Lock Mechanism Not Workin	12	2023	130.00	69681	13/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Clean gear storage / possible	12	2023	7058.03	69682	13/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	1200.00	69683	01/03/2023	KPIN	THE KNOWLEDGE ACADEMY
Property Services	1050	Building Maintenance	Brickwork repairs to drill tow	12	2023	868.96	69684	13/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Catering	2017	Canteen Equipment	Parts for Oven Door Catch	12	2023	129.40	69685	02/01/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	12	2023	1757.00	69687	01/03/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	12	2023	1757.00	69687	01/03/2023	KPIN	VODAFONE LIMITED - CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2488.80	69688	10/03/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2981.76	69689	10/03/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2871.19	69690	10/03/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	BATT IMPRES LIION IP68 2100T (12	2023	2088.00	69691	13/03/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	12	2023	20.00	69691	13/03/2023	KPIN	RADIOCOMS SYSTEM LTD
Not Analysed	2903	Consultancy Fees	Miscellaneous	12	2023	444.37	69692	14/03/2023	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	2122/492B - Appliance Bay Flo	12	2023	4160.00	69692	14/03/2023	KPIN	CALFORDSEADEN LLP
Technical Services	2031	Managed Personal Protective Equipment	December 2022 KPI Charge	12	2023	2072.51	69693	14/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	6362.25	69694	05/03/2023	KPIN	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	9231.50	69695	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	33244.16	69696	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	5411.84	69696	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	10354.25	69697	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	14471.00	69698	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	6680.36	69699	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	27072.00	69700	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	9024.00	69700	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2003-2024	12	2023	15350.49	69701	08/03/2023	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2023-2024	12	2023	10353.00	69702	06/03/2023	KPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	7859.25	69705	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23-24	12	2023	30464.00	69706	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	12849.25	69707	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	7073.33	69708	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	27392.00	69709	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	8252.21	69710	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CONTRA FPIN 16 DUPLICATE	12	2023	8252.21	69711	01/03/2023	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	96.75	69712	11/03/2023	KPIN	BLACKBERRY BAKERY LIMITED
Water Services	2087	Water Services	FS00001757	12	2023	1122.00	69713	13/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	3243.50	69714	10/03/2023	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23/24	12	2023	28416.00	69715	09/03/2023	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001846	12	2023	826.00	69716	13/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001912	12	2023	1127.00	69717	13/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001802	12	2023	1127.00	69718	13/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001997	12	2023	140.00	69719	13/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1030	Int Decs/Alts & Improvements	Worn Carpet	12	2023	776.00	69725	28/02/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B117	Asset Improvements	credit	12	2023	-48260.00	69727	28/02/2023	KPIN	CROFTON ENGINEERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	225.00	69728	09/03/2023	KPIN	ELIZABETH COX
Training	0707	Externally provided operational training	Casualty Care 1 day Refreshers	12	2023	6250.00	69729	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	2 day Initial 6&7 February 202	12	2023	2500.00	69729	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	12	2023	800.00	69729	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	2 day initial 23&24 January 23	12	2023	2500.00	69730	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Direct Services	12	2023	800.00	69730	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day refreshers	12	2023	7500.00	69730	09/03/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
ICT	2510	IT Communications	OVEFR1 Messaging Services Setu	12	2023	230.00	69731	10/03/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	To carry out the works as deta	12	2023	2918.00	69732	06/03/2023	KPIN	CALOR GAS LIMITED
Corporate Comms	4008	Media Expenses	Advertising 17 Feb 23	12	2023	4144.68	69733	28/02/2023	KPIN	NEWSQUEST MEDIA GROUP
Property Services	2903	Consultancy Fees	1920/455 - Pond Liner Repairs:	12	2023	867.33	69735	13/03/2023	KPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	2021/465 Orsett FRA adn wholeot	12	2023	10692.00	69738	14/03/2023	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	Collection of blue caged locke	12	2023	280.00	69740	14/03/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Provision of Scientific Suppor	12	2023	8000.00	69741	14/03/2023	KPIN	BUREAU VERITAS UK LTD
Not Analysed	B118	Asset Protection	CONTRA KPIN69675	12	2023	3894.45	69743	31/03/2022	KPIN	ABACUS BUILD (UK) LTD
Property Services	1030	Int Decs/Alts & Improvements	roof hatch	12	2023	300.00	69744	14/03/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1030	Int Decs/Alts & Improvements	Blocked Double Sink	12	2023	88.00	69745	13/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Basin	12	2023	88.00	69746	13/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Foul smell in Control Mess	12	2023	88.00	69747	13/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Shower Drain	12	2023	88.00	69748	13/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	PFCC Toilet Blocked	12	2023	88.00	69749	13/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Building Maintenance	12	2023	110.00	69750	13/03/2023	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2805.54	69751	13/03/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm	12	2023	269.35	69753	14/03/2023	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 38R	12	2023	105.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 39L	12	2023	105.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 40R	12	2023	70.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	K160012MB Rig Trouser Black Ma	12	2023	21.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Outer Coat Black Female Size 1	12	2023	14.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Female Black Size 8	12	2023	14.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 34S	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 34R	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 34L	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 36S	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 36R	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 36L	12	2023	210.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Jacket Male Black L	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Jacket Male Black X	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Jacket Male Black 2	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED

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Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 30R	12	2023	70.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 32R	12	2023	70.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Rig Trouser Black Male 32L	12	2023	35.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Female Black Size 1	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Female Black Size 1	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Female Black Size 1	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Female Black Size 1	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2303	Clothing & Footwear	Soft Shell Jacket Male Black M	12	2023	28.00	69754	14/03/2023	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trojan Hyperion Safety Trainer	12	2023	62.99	69758	14/03/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	12	2023	273.60	69758	14/03/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	12	2023	84.96	69758	14/03/2023	KPIN	ARCO LTD
Not Analysed	B117	Asset Improvements	2021/491 STC Witham Working at	12	2023	12400.00	69759	10/03/2023	KPIN	CROFTON ENGINEERING LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Part credit KPIN69013 Continge	12	2023	-396.44	69761	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	Firelink January 2023	12	2023	75611.89	69762	08/03/2023	KPIN	HOME OFFICE
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	12	2023	256.67	69763	15/03/2023	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Replacement of recommended par	12	2023	781.00	69763	15/03/2023	KPIN	WAGNER UK LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay door no 8 loose cable	12	2023	222.00	69764	15/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	HS 8827 replace encoder	12	2023	620.00	69766	15/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Control Car Park Gate	12	2023	2440.00	69767	15/03/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	External Door Not Locking	12	2023	140.00	69769	15/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Door from fridge room	12	2023	137.50	69770	15/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Gate Not Working	12	2023	508.75	69771	15/03/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3171.48	69772	14/03/2023	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEB	12	2023	781.80	69778	07/03/2023	KPIN	LLOYDS BANK
Property Services	1330	Building Cleaning	6 yard skip	12	2023	230.00	69779	15/03/2023	KPIN	DUNMOW SKIPS LTD
Water Services	2087	Water Services	FS0001867	12	2023	466.99	69790	02/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001869	12	2023	588.07	69781	02/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001870	12	2023	466.99	69782	02/02/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Prevention	4019	Community Safety	2500 x Plastic Ice Scraper wit	12	2023	3970.00	69783	15/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	3000.00	69784	14/03/2023	KPIN	SCANIA (GREAT BRITAIN) LTD
Prevention	4019	Community Safety	Rhino Gazebo Kit 3M X 3M - SC0	12	2023	1462.89	69785	16/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Rhino Gazebo Kit 3M X 6M - SC0	12	2023	1871.90	69785	16/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Operations	2401	Laundry	Laundry services - February 20	12	2023	187.60	69787	26/02/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1050	Building Maintenance	Workshop Repairs	12	2023	1668.40	69788	16/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1330	Building Cleaning	4 yard skip	12	2023	185.00	69789	16/03/2023	KPIN	DUNMOW SKIPS LTD
Technical Services	2031	Managed Personal Protective Equipment	January 2023 KPI Charge	12	2023	607.36	69790	16/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Building Deep Clean	12	2023	820.00	69791	16/03/2023	KPIN	BEHIND CLEAN LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	656.80	69793	17/01/2023	KPIN	CAPTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	384.20	69793	17/01/2023	KPIN	CAPTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	578.90	69794	11/11/2022	KPIN	CAPTICKS SOLICITORS LLP
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	12	2023	508.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 2	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 2	12	2023	47.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	12	2023	1050.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Self Adhesive Hydrant Indicato	12	2023	100.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	12	2023	455.90	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	12	2023	66.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	12	2023	47.00	69796	16/03/2023	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	12	2023	65.00	69797	15/03/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Install outside tap to covered	12	2023	4914.00	69799	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Cat 5 Booster pump required to	12	2023	4797.00	69800	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Washdown hose	12	2023	132.62	69801	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tree Fella insurance cover for	12	2023	62.75	69802	07/03/2023	KPIN	TREE FELLA LIMITED
Property Services	1040	Planned Works	FF12 Shower works	12	2023	859.00	69803	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	FF13 and FF14 shower works	12	2023	1868.00	69803	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2705.28	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	260.76	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	163.33	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	2361.38	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	1676.08	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning provisions	12	2023	1158.12	69804	16/03/2023	KPIN	PINNACLE HOUSING
Property Services	1030	Int Decs/Alts & Improvements	Leak through ceiling to shower	12	2023	315.11	69805	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Vehicle entrance barrier stuck	12	2023	222.00	69806	16/03/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Pro for teams (License	12	2023	1375.00	69807	15/03/2023	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for teams	12	2023	4230.80	69807	15/03/2023	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud for teams All A	12	2023	3975.00	69807	15/03/2023	KPIN	INSIGHT DIRECT (UK) LTD
Not Analysed	B303	Accrual Rates	RATES - HAWKWELL	12	2023	16217.50	69808	24/02/2023	KPIN	ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Human Resources	0960	Occupational Health	Occupational Health	12	2023	195.00	69812	02/03/2023	KPIN	MR MARK BLACKMAN
Water Services	2087	Water Services	FS00002034	12	2023	1173.61	69813	16/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	188.66	69814	17/03/2023	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00824	12	2023	3407.01	69815	08/03/2023	KPIN	INTERSPIRO LTD
Purchasing & Supply	1310	Cleaning products	HGVC01	12	2023	105.60	69819	07/03/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2070	Tools & Light Equipment	M18547	12	2023	103.80	69854	09/03/2023	KPIN	MOTOR PARTS DIRECT

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Workshop Engineering	2070	Tools & Light Equipment	M18524	12	2023	9.49	69860	07/03/2023	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	M18578	12	2023	7.55	69869	13/03/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	B00830	12	2023	3025.00	69874	07/03/2023	KPIN	CYLINDER TESTING & SALES UK LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	90.00	69980	15/02/2023	KPIN	MO HUTCHINSON
Technical Services	2303	Clothing & Footwear	Station Manager	12	2023	45.17	69981	17/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Make new undress belt	12	2023	29.00	69981	17/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Undress tunic - supply & inser	12	2023	8.00	69981	17/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Undress tunic - insert medal b	12	2023	3.25	69981	17/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Not Analysed	B402	Essex Resilience Forum	Sandwich and Finger Buffet for	12	2023	200.00	69983	03/03/2023	KPIN	THE GOLDEN WHISK
Not Analysed	B402	Essex Resilience Forum	Delivery to Kelvedon Park on 8	12	2023	40.00	69983	03/03/2023	KPIN	THE GOLDEN WHISK
Property Services	1040	Planned Works	Bay heater defective (Quotatio	12	2023	643.04	69984	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	(6n) Radiator valve heads fou	12	2023	462.31	69985	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Header tank for pressure washe	12	2023	48.76	69987	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	12	2023	324.92	69988	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Cold Tap Water Sample	12	2023	224.92	69989	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water Problem Job 36451	12	2023	97.51	69990	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Test	12	2023	377.43	69991	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Isolate and re-locate applan	12	2023	577.12	69992	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	37715 OOH 4/3/23 leak from sho	12	2023	36.95	69993	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Cylinder Leaking	12	2023	243.78	69994	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 66-	12	2023	152.46	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 46-	12	2023	267.12	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 24-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 43-	12	2023	286.02	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 44-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 69-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 80-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 18-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 19-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 20-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 21-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 22-	12	2023	219.24	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 23-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 83-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 84-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 85-	12	2023	419.58	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 79-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 68-	12	2023	219.24	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 131	12	2023	267.12	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 47-	12	2023	286.02	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 49-	12	2023	267.12	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 67-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 45-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 81-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 82-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 87-	12	2023	267.12	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 88-	12	2023	200.34	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 89-	12	2023	286.02	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Roof and gutter clearance: 86-	12	2023	133.56	69995	17/03/2023	KPIN	MANSARD ROOFING LTD
Property Services	1040	Planned Works	Water Filter Replacements	12	2023	2730.11	69996	17/03/2023	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	12	2023	45.00	69997	17/03/2023	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx003/Y Dragon Max Rechargeable	12	2023	494.00	69997	17/03/2023	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod for Drag Max	12	2023	480.00	69997	17/03/2023	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	12	2023	444.16	69999	13/03/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Grey Doors Not Shutting Proper	12	2023	165.00	70001	17/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Door from lobby to bay	12	2023	460.79	70002	17/03/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3171.48	70003	13/03/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2744.55	70004	16/03/2023	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B303	Accrual Rates	RATES - BURNHAM - 2023/24	12	2023	10853.25	70008	10/03/2023	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	280.87	70009	09/03/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	51.20	70010	03/03/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	12	2023	233.40	70011	14/03/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Not Analysed	B303	Accrual Rates	RATES - ROCHFORD - 2023/24	12	2023	3877.23	70013	24/02/2023	KPIN	ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - LEADEN RODING- 2023/24	12	2023	5364.25	70015	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - STANSTED - 2023/24	12	2023	10479.00	70016	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - DUNMOW - 2023/24	12	2023	8358.25	70017	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - SAFFRON WALDEN - 2023/	12	2023	15718.50	70018	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - THAXTED - 2023/24	12	2023	6942.34	70019	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - NEWPORT - 2023/24	12	2023	8857.25	70020	10/03/2023	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FSO001914	12	2023	112.60	70023	15/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FSO0001948	12	2023	826.00	70024	17/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	47.18	70025	20/03/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	11.10	70026	20/03/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	To install a emergency knock o	12	2023	994.61	70037	14/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Property Services	1040	Planned Works	To install a emergency knock o	12	2023	994.61	70038	14/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Property Services	1040	Planned Works	To install a emergency knock o	12	2023	994.61	70039	14/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Property Services	1040	Planned Works	To install a emergency knock o	12	2023	994.61	70040	14/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Property Services	1040	Planned Works	To install a emergency knock o	12	2023	994.61	70041	14/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	12	2023	56.84	70042	15/03/2023	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2023	15.00	70042	15/03/2023	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key 783	12	2023	480.00	70042	15/03/2023	KPIN	LIFT COMPONENTS LTD
Property Services	1040	Planned Works	Additional Wagner Service Part	12	2023	37.58	70043	15/03/2023	KPIN	WAGNER UK LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Returned Unit to RevolutionAir	12	2023	18.14	70044	10/03/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED

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Property Services	4003	Postage Direct Mailing & Carriage	Returned Item to M-Hub	12	2023	18.14	70044	10/03/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Layflat Hose 70mm x 25m C/W In	12	2023	5694.00	70045	15/03/2023	KPIN	DELTA FIRE LIMITED
Training	4112	Conferences & Seminars	AFFSA Winter Conference Awards	12	2023	165.00	70046	10/11/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	12	2023	2543.99	70047	16/03/2023	KPIN	POTTER RAPER LIMITED
Prevention	4021	Home Safety	15 attendees for training: Con	12	2023	1855.00	70048	27/03/2023	KPIN	SAMARITANS
Prevention	4021	Home Safety	15 attendees for training: Bui	12	2023	1855.00	70048	27/03/2023	KPIN	SAMARITANS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	161.70	70049	13/02/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	147.00	70052	21/11/2022	KPIN	CAPSTICKS SOLICITORS LLP
Corporate Comms	6822	Ceremonies	Leadership Conf and People Awa	12	2023	2405.16	70053	16/03/2023	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Property Services	1050	Building Maintenance	West Mersea Water Hygiene	12	2023	322.43	70054	17/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	External electrical works foll	12	2023	84.00	70055	17/03/2023	KPIN	LASER ELECTRICAL SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	3745.70	70058	16/03/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	12	2023	136.80	70060	17/03/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
ICT	2510	IT Communications	ECFRS account 611095: Pager re	12	2023	7264.80	70061	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Prevention	4019	Community Safety	2500 x Reflective tote bag	12	2023	9975.00	70062	20/03/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	12	2023	1250.00	70063	20/03/2023	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Door Handle Defective	12	2023	125.00	70064	20/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Ground Floor Disabled Toilet D	12	2023	141.16	70066	20/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Remove light fittings and alte	12	2023	5107.99	70067	20/03/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No Lighting - Urgent	12	2023	177.75	70068	20/03/2023	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B117	Asset Improvements	2021/477/478 B A Chamber upgra	12	2023	12492.50	70069	23/02/2023	KPIN	STACE LLP
Property Services	1050	Building Maintenance	Shower on/off button has been	12	2023	717.00	70071	20/03/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Control Gate - OOH 18/03/23 10	12	2023	350.00	70072	20/03/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	12	2023	4750.00	70073	20/03/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1330	Building Cleaning	Request for a 6 skip	12	2023	275.00	70074	20/03/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	12	2023	88.00	70075	20/03/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	12	2023	132.00	70076	20/03/2023	KPIN	ARVON DRAIN CLEARING
Not Analysed	B117	Asset Improvements	1617/489. Shoeburyness Fire S	12	2023	98532.86	70077	16/03/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1040	Planned Works	Place defective ceiling heater	12	2023	880.03	70078	20/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Left hand heater control above	12	2023	165.45	70079	20/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Additional power for Wyse Termi	12	2023	2327.94	70080	20/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Delivery	12	2023	27.50	70081	10/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 06th - 12th March	12	2023	185.50	70081	10/03/2023	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	58.32	70084	21/03/2023	KPIN	DONALD FREESTON
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2023	1900.00	70085	12/03/2023	KPIN	MVT SURVEYING CONSULTANCY & TRAINING LIMITED
ICT	2040	IT Maintenance and Contracts	Hosting Subscription 1.03.2023	12	2023	1512.00	70086	31/01/2023	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Software support & maintenance	12	2023	1517.00	70086	31/01/2023	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Property Services	2903	Consultancy Fees	2021/481. W/In facility Witham	12	2023	2625.00	70088	23/02/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering W/C 6/3/23 to WTC	12	2023	75.00	70089	17/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2023	5.00	70089	17/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	10.00	70089	17/03/2023	KPIN	THE SANDWICH MAN
Property Services	1030	Int Decs/Alts & Improvements	To supply and install 1 x new	12	2023	410.00	70092	21/03/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	8.84	70096	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	Microsoft license CSP Portal m	12	2023	4538.85	70097	17/03/2023	KPIN	INSIGHT DIRECT (UK) LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2023	1320.00	70098	21/03/2023	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	ECFRS TO COLLECT ONCE SERVICED	12	2023	0.00	70098	21/03/2023	KPIN	BODDINGTONS ELECTRICAL LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for teams	12	2023	120.88	70099	20/03/2023	KPIN	INSIGHT DIRECT (UK) LTD
Not Analysed	B503	Accrual Rates	RATES - GRAYS - 2023/24	12	2023	50357.68	70106	04/03/2023	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Finance & Pay	4028	Bank Charges	BANK CHARGES- FEB	12	2023	51.78	70110	13/03/2023	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	53.68	70111	22/03/2023	KPIN	DONALD FREESTON
Workshops Management	3320	Purchase of Machinery & Plant	M18611	12	2023	160.00	70115	17/03/2023	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Purchasing & Supply	2303	Clothing & Footwear	M18590	12	2023	52.67	70126	14/03/2023	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	M18193	12	2023	41.62	70162	26/01/2023	KPIN	SIBBONS (ALRESFORD) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	12	2023	659.70	70163	20/03/2023	KPIN	S P SERVICES (UK) LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	12	2023	995.36	70165	16/03/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	REPLACEMENT BLOWER	12	2023	246.54	70165	16/03/2023	KPIN	SPE LIMITED
ICT	2040	IT Maintenance and Contracts	Operational Services - 15/3/23	12	2023	17052.00	70169	15/03/2023	KPIN	REMSDAQ LTD
Property Services	4003	Postage Direct Mailing & Carriage	Drysuits for Repair to N Diver	12	2023	42.72	70171	17/03/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1040	Planned Works	Intruder Alarm Taking Multiple	12	2023	266.29	70174	20/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	2122/505 Great Baddow Roof Rep	12	2023	2806.01	70175	21/03/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	12	2023	1755.00	70176	21/03/2023	KPIN	INGLETON WOOD LLP
Operations	6801	Section 13/16 out	Cross Border Charges 2022/23 Q	12	2023	25704.00	70177	21/03/2023	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1030	Int Decs/Alts & Improvements	2nd floor heating zone actuat	12	2023	481.06	70179	22/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	RPZ Valve Q15311	12	2023	528.66	70180	22/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC cistern	12	2023	357.55	70181	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Snapped Thermostatic radiator	12	2023	120.90	70182	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Drying room recall	12	2023	73.13	70183	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Drying room not producing any	12	2023	48.76	70184	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water chiller	12	2023	73.13	70185	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay heaters investigation	12	2023	170.64	70186	21/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	To attend as soon as possible	12	2023	195.02	70187	21/03/2023	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	CONTRA KPIN 66921	12	2023	-126.00	70188	22/03/2023	KPIN	SFJ AWARDS LTD
Property Services	1040	Planned Works	Bay Door Not Closing	12	2023	222.00	70189	22/03/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DUPLICATE OF 58991	12	2023	-12.99	70191	10/05/2022	KPIN	BALLYCLARE LIMITED
Operations	B116	Fixed Assets Under Construction Operational Equipment	CZI LP12 Searchlight and Speak	12	2023	5200.00	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	DJI WB37 Intelligent Battery	12	2023	196.67	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	DJI RC Plus Strap Bracket Kit	12	2023	116.67	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	Premium Care Package (M30 Seri	12	2023	0.00	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	3 Month Subscription to Flight	12	2023	0.00	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	DJI M30T Drone	12	2023	34033.83	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	TB30 Intelligent Flight Batter	12	2023	3787.93	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	B116	Fixed Assets Under Construction Operational Equipment	DJI RC Plus	12	2023	4005.25	70192	09/03/2023	KPIN	COLENA LTD T/A HELIGUY
Property Services	1040	Planned Works	Fence repairs	12	2023	1126.32	70193	22/03/2023	KPIN	GARDHAMS PROPERTY SERVICES

Essex County Fire and Rescue Service
March 2023 Purchase Invoice Data

Property Services	1040	Planned Works	Vermin Control Bi Monthly. 129	12	2023	85.00	70194	21/03/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2023	790.00	70195	21/12/2022	KPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	13.46	70196	23/03/2023	KPIN	DONALD FREESTON
Operations	2401	Laundry	M15070	12	2023	573.98	70203	31/12/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2085	Breathing Apparatus	B00618	12	2023	1968.20	70222	26/01/2023	KPIN	WEBER RESCUE UK LTD
Corporate Comms	6822	Ceremonie and CFO Awards		12	2023	946.95	70226	20/03/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
ICT	2510	IT Communications	iPhone 11 64GB White	12	2023	4290.00	70227	20/03/2023	KPIN	BT BUSINESS DIRECT
ICT	2510	IT Communications	USB C Power Adaptor	12	2023	180.00	70227	20/03/2023	KPIN	BT BUSINESS DIRECT
Property Services	1040	Planned Works	Generator service/repairs comp	12	2023	430.00	70230	23/03/2023	KPIN	BGG UK LIMITED
Not Analysed	B117	Asset Improvements	CONTRA KPIN 67770	12	2023	-3400.00	70231	21/03/2023	KPIN	STACE LLP
Training	0715	Operational training item resources	Operational training item resources	12	2023	235.00	70232	23/03/2023	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	12	2023	475.00	70233	23/03/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2023	9.50	70233	23/03/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Front Entry - Black.	12	2023	422.50	70233	23/03/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B117	Asset Improvements	2021/477 BA Chamber Phase 1 B/	12	2023	9284.00	70234	23/03/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 Phase 1 BA Chamber Re	12	2023	50765.78	70234	23/03/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 BA Chambers Phase 2.	12	2023	35677.73	70235	23/03/2023	KPIN	BEARDWELL CONSTRUCTION LTD
ICT	4005	IT Consumables	Monthly Usage chgs 19/1	12	2023	3252.97	70236	23/03/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Not Analysed	B118	Asset Protection	1920/455 Heating Upgrade. B/F	12	2023	3942.41	70238	17/03/2023	KPIN	MILES WATER ENGINEERING LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2023	90.00	70239	23/03/2023	KPIN	COLNE CBT
Operations - USAR	2030	Operational Equipment Support	Board write on, nominal role.	12	2023	25.00	70240	21/03/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	12	2023	210.00	70240	21/03/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	12	2023	210.00	70240	21/03/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2023	60.00	70240	21/03/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1499	Furniture and Fittings	1 Libro Black - Front Loading	12	2023	55.00	70242	23/03/2023	KPIN	BATES OFFICE SERVICES LIMITED
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2023	53.04	70243	23/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2023	63.04	70243	23/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	5864.50	70245	22/03/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2353.80	70246	22/03/2023	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B303	Accrual Rates	RATES - ORSETT - 2023/24	12	2023	114688.00	70249	04/03/2023	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - LEIGH - 2023/24	12	2023	37888.00	70250	10/03/2023	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - SOUTHEND - 2023/24	12	2023	65024.00	70251	10/03/2023	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - CORRINGHAM - 2023/24	12	2023	13223.50	70252	04/03/2023	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	102.89	70255	24/03/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	19.63	70256	24/03/2023	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	12331-321-559 Pro Glove Red -	12	2023	58.33	70259	23/03/2023	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Freight Cost	12	2023	8.00	70259	23/03/2023	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges March 2023	12	2023	57400.00	70260	24/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0707	Externally provided operational training	Casualty Care 2 day training 1	12	2023	4700.00	70261	11/01/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2023	8.50	70262	27/02/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	72293-100-227 Rope 11mm x 100m	12	2023	220.00	70262	27/02/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1040	Planned Works	Electrical Boxes	12	2023	2294.32	70263	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Bay lighting reported by staff	12	2023	1711.65	70264	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sockets and extension leads	12	2023	288.67	70265	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Bollard on access road knocked	12	2023	60.00	70266	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Loggers and Cabling for Contai	12	2023	808.90	70267	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Additional Damaged Cabling Wor	12	2023	666.12	70267	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	MK FCU in helpdesk office crac	12	2023	65.84	70268	24/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	Disbursements	12	2023	401.87	70270	24/03/2023	KPIN	INGLETON WOOD LLP
Property Services	1030	Int Decs/Alts & Improvements	Supply & Install- 1 x Spiral C	12	2023	445.00	70272	22/03/2023	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4518	Other Local Authority Services	Immediate detriment case imple	12	2023	2060.00	70274	23/03/2023	KPIN	ESSEX PENSION FUND
Property Services	1040	Planned Works	Bay Door 1 Not Opening	12	2023	222.00	70275	24/03/2023	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4518	Other Local Authority Services	Civica Remedy Implementation C	12	2023	98493.00	70276	23/03/2023	KPIN	ESSEX PENSION FUND
Training	0715	Operational training item resources	Operational training item resources	12	2023	135.30	70277	23/03/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	56.00	70277	23/03/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2023	12.75	70277	23/03/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	2702.27	70278	23/03/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1030	Int Decs/Alts & Improvements	PAC -new IP address	12	2023	233.75	70279	23/03/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	11.10	70286	27/03/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	67.89	70287	27/03/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	60.00	70311	23/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	400.00	70311	23/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	60.00	70311	23/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	420.00	70311	23/03/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2023	299.00	70311	23/03/2023	KPIN	HI-TEC EUROPE LTD
Property Services	1040	Planned Works	Appliance bay lighting - Reque	12	2023	1533.33	70313	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	12	2023	31.67	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	12	2023	285.03	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	12	2023	31.67	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	12	2023	63.34	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	12	2023	63.34	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	12	2023	95.01	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	12	2023	95.01	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	12	2023	63.34	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	12	2023	506.72	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	12	2023	63.34	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	12	2023	665.07	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2023	221.69	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	12	2023	475.05	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	12	2023	158.35	70314	24/03/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1156.19	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1549.15	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	2432.33	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1188.75	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	610.88	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1393.58	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1601.79	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1628.98	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1471.54	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	2341.13	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1342.72	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1255.66	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1033.40	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1005.12	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	755.00	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	4983.54	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1259.28	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	1255.66	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2023	724.71	70318	28/03/2023	KPIN	MONTHIND CLEAN LLP
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444405 - Rental charges :	12	2023	31250.94	70319	15/03/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444907 - Rental charges :	12	2023	5062.94	70320	15/03/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	8114	Fixed Assets Under Construction ITC Equipment	A/C 444907 - One-off charges :	12	2023	56080.53	70320	15/03/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	to carry out water quality tes	12	2023	148.50	70321	27/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	12	2023	235.00	70325	26/03/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1050	Building Maintenance	Sink waste plug stuck - requir	12	2023	171.91	70326	27/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Heater hire following Pump fai	12	2023	2157.60	70327	27/03/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Gate Not Working - For attend	12	2023	606.41	70328	23/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pump service - pit is full of	12	2023	187.00	70330	10/02/2023	KPIN	BALM & DAVIES LTD
Training	4130	Hospitality & Entertaining	Catering CTC 20th - 26th March	12	2023	66.78	70333	26/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	11.00	70333	26/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 26th March	12	2023	51.94	70333	26/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	10.99	70333	26/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 13-15 March 2023	12	2023	126.14	70334	15/03/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2023	16.50	70334	15/03/2023	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	JLC Case	12	2023	88.80	70339	22/03/2023	KPIN	BT BUSINESS DIRECT
ICT	2510	IT Communications	JLC Screen Protector	12	2023	48.00	70339	22/03/2023	KPIN	BT BUSINESS DIRECT
ICT	2510	IT Communications	USEAGE	12	2023	3935.91	70341	22/02/2023	KPIN	BRITISH TELECOMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	50.85	70342	18/03/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	48.60	70343	25/03/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	26.08	70347	28/03/2023	KPIN	DONALD FREESTON
Training	4130	Hospitality & Entertaining	Catering W/C 6/3/23 Southend	12	2023	80.00	70358	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	100.00	70358	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering W/C 6/3/23 OTC	12	2023	740.00	70358	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	5.00	70358	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering W/C 20/3/23 OTC	12	2023	70.00	70359	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	20.00	70359	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow	12	2023	80.00	70359	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	12	2023	30.00	70359	27/03/2023	KPIN	T AND K CATERING
Training	0707	Externally provided operational training	LGV Admin Fee	12	2023	55.00	70368	28/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	12	2023	37.00	70368	28/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2023	50.00	70368	28/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	6822	Ceremonies	Leadership Conf and People Awa	12	2023	9848.84	70370	27/03/2023	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	12	2023	235.00	70371	28/03/2023	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Install 2 slinger bench and 2	12	2023	448.82	70373	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Instal recruitment banner	12	2023	690.00	70374	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Red Hose Nozzle Missing	12	2023	132.27	70376	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install lockers etc	12	2023	238.50	70377	16/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Removal of unwanted break tank	12	2023	2234.80	70378	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Plug and chain	12	2023	117.50	70379	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hose Reel within Appliance Bay	12	2023	795.80	70380	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	56.40	70383	24/03/2023	KPIN	THE LITTLE FISH COMPANY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2023	61.20	70384	17/03/2023	KPIN	THE LITTLE FISH COMPANY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2023	21.07	70386	29/03/2023	KPIN	DONALD FREESTON
Property Services	1030	Int Decs/Alts & Improvements	Cold Fire Scene Alterations	12	2023	11401.60	70388	28/03/2023	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1499	Furniture and Fittings	Install first aid kit	12	2023	111.75	70389	28/03/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barrier Not Going Down - OOH 0	12	2023	275.00	70390	28/03/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1222/268 Refurbishment of r	12	2023	33239.15	70393	29/03/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Line, Static Floating, 11mm x	12	2023	220.00	70394	27/03/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2023	8.50	70394	27/03/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Bio Clean at HQ - Kelvedon Par	12	2023	78.44	70395	29/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clean main signage on entry to	12	2023	27.88	70396	29/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	12	2023	427.37	70397	29/03/2023	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Intruder Alarm	12	2023	220.00	70398	28/03/2023	KPIN	BLAKE CONTRACTORS LTD
Training	4130	Hospitality & Entertaining	Delivery	12	2023	30.00	70399	24/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering 13-19 March 2023	12	2023	420.00	70399	24/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2023	28.00	70399	24/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2023	19.00	70400	24/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2023	25.00	70400	24/03/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering W/C 20/3/23 WTC	12	2023	262.50	70400	24/03/2023	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	12	2023	133.02	70401	29/03/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sundstrom SR 100 membrane kit	12	2023	472.00	70401	29/03/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	12	2023	419.52	70401	29/03/2023	KPIN	ARCO LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2023	2364.72	70448	31/03/2023	KPIN	LOCAL GOVERNMENT ASSOCIATION
Technical Services	2095	Breathing Apparatus	R00181	12	2023	1370.75	70535	29/03/2023	KPIN	WATERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	iAuditor premium annual plan	12	2023	2829.19	165127	16/08/2022	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2510	IT Communications	CONTRA KPIN 57539 - INV CANCEL'D	12	2023	-46.80	165413	23/03/2022	FPIN	VODAFONE LIMITED

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ICT	2510	IT Communications	CONTRA KPIN 61338 - INV CANCELED	12	2023	-46.00	165414	26/04/2022	FPIN	VODAFONE LIMITED
ICT	2510	IT Communications	CONTRA KPIN 59666 - INV CANCELED	12	2023	-46.00	165415	23/05/2022	FPIN	VODAFONE LIMITED
Property Services	1302	Electricity	CONTRA KPIN 62076 - DUPLICATE	12	2023	-13.21	165416	08/08/2022	FPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA KPIN 62076 - DUPLICATE	12	2023	-9.76	165416	08/08/2022	FPIN	SCOTTISH POWER
Human Resources	2903	Consultancy Fees	CONTRA KPIN 68115 - DUPLICATE	12	2023	-4500.00	165417	26/11/2022	FPIN	LNRS DATA SERVICES LIMITED
Human Resources	6099	Subscriptions - Corporate	WRITE OFF KPIN64130	12	2023	-250.00	165418	02/03/2023	FPIN	ABBOTT TOXICOLOGY LIMITED
Human Resources	6099	Subscriptions - Corporate	WRITE OFF KPIN6267	12	2023	-250.00	165419	02/03/2023	FPIN	ABBOTT TOXICOLOGY LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT FOR KPIN67728 DUP OF KP	12	2023	-4834.30	165422	02/03/2023	FPIN	ANGLOCO LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	12	2023	-5018.00	165425	03/03/2023	FPIN	MOMENTUM INCORPORATED LTD
Property Services	1050	Building Maintenance	DUPLICATE OF KPIN59086	12	2023	-212.50	165427	03/03/2023	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-360.00	165428	03/03/2023	FPIN	THE AWARD SCHEME LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	-145.00	165429	03/03/2023	FPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	12	2023	-290.00	165430	03/03/2023	FPIN	CHELMSFORD PRIORY
Prevention	2012	Office/Admin Equipment (incl copiers)	Reverse K65138	12	2023	-940.00	165432	09/03/2023	FPIN	ENGRAVEIT
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 64229 - DUPLICATE	12	2023	-66.60	165435	14/10/2022	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1040	Planned Works	Supply and installation of gas	12	2023	1333.62	165441	14/03/2023	FPIN	SMS CONNECTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT KPIN65460	12	2023	-9500.00	165442	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERTO2	12	2023	9500.00	165443	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT KPIN65461	12	2023	-10500.00	165444	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERTO2	12	2023	10500.00	165445	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT KPIN 65462	12	2023	-8750.00	165446	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERTO2	12	2023	8750.00	165447	14/11/2022	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1301	Gas	CONTRA KPIN 62698 - DUPLICATE	12	2023	-5.79	165452	15/07/2022	FPIN	SOUTHERN ELECTRIC PLC
Operations	0707	Externally provided operational training	DUPLICATE OF KPIN68918	12	2023	-5308.00	165453	23/03/2023	FPIN	ANGLOCO LTD
Property Services	1301	Gas	CREDIT KPIN68195	12	2023	-1727.39	165454	27/03/2023	FPIN	CALOR GAS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-174.60	165456	16/02/2023	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CONTRA KPIN 69230 - INVOICE CA	12	2023	-787.95	165457	01/03/2023	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B117	Asset Improvements	CREDIT KPIN64816	12	2023	-1363.48	165458	02/11/2022	FPIN	INGLETON WOOD LLP
Not Analysed	B117	Asset Improvements	CREDIT KPIN64728	12	2023	-1363.48	165459	02/11/2022	FPIN	INGLETON WOOD LLP
Not Analysed	B303	Accrual Rates	CONTRA KPIN 69711 - DUPLICATE	12	2023	-8252.21	165460	28/03/2023	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DUPLICATE OF KPIN58991 SEE KPI	12	2023	12.99	165463	29/03/2023	FPIN	BALLYCLARE LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	-408.15	165464	13/11/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2023	-1439.60	165465	30/03/2023	FPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	DUPLICATE OF KPIN60037	12	2023	-1625.00	165466	30/03/2023	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2023	374.01	165467	13/11/2022	FPIN	LEX AUTOLEASE LTD
Not Analysed	B118	Asset Protection	2122/505. Great Baddow Roof	12	2023	42347.67	165468	30/03/2023	FPIN	MILLANE CONTRACT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2023	-40.00	165480	16/11/2022	FPIN	REACTIVATE HEALTHCARE LIMITED