

Essex County Fire and Rescue Service
March 2024 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Not Analysed	2902	Legal Expenses	Legal Expenses	12	2024	112.50	45963	07/05/2021	KPIN	CAPSTICKS SOLICITORS LLP	
Training	0715	Operational training item resources	Operational training item resources	12	2024	414.00	54531	01/01/2022	KPIN	THE INSTITUTION OF FIRE ENGINEERS	
Property Services	1050	Building Maintenance	Ref KPIN55960	12	2024	5135.00	55960	17/02/2022	KPIN	AJR ECO LIMITED	
Not Analysed	B303	Accrual Rates	KPIN57748	12	2024	3502.40	57748	07/03/2022	KPIN	CHELMSFORD CITY COUNCIL	
Operations	4110	Travelling Expenses	Travelling Expenses	12	2024	424.90	59642	24/05/2022	KPIN	AGIITO LIMITED	
Operations	2401	Laundry	1X FIRE COAT 2XTROUSERS 1X REP	12	2024	79.09	63924	10/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	4016	Recruitment	Recruitment	12	2024	1052.00	65675	24/11/2022	KPIN	ESSEX COUNTY COUNCIL	
Technical Services	2303	Clothing & Footwear	Ref KPIN67041	12	2024	41.00	67041	04/01/2023	KPIN	ARCO LTD	
Operations	2401	Laundry	19X TROUSER 17X FIRECOAT 2X RE	12	2024	423.38	67751	24/01/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	VARIOUS	12	2024	240.56	67792	25/01/2023	KPIN	BANNER GROUP LIMITED	
Property Services	1050	Building Maintenance	Tea Boiler Leak	12	2024	385.22	67834	25/01/2023	KPIN	BALM & DAVIES LTD	
Operations	2401	Laundry	HOOD	12	2024	3.04	68111	02/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Prevention	4019	Community Safety	KPIN69425	12	2024	375.00	69425	06/03/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING	
ICT	2510	IT Communications	CONTRA FPIN 166043 - INV CANC'	12	2024	-0.79	69602	10/03/2023	KPIN	O2 (UK) LIMITED	
ICT	2510	IT Communications	CONTRA FPIN 166044 - INV CANC'	12	2024	5169.38	69603	10/03/2023	KPIN	O2 (UK) LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	345.70	70056	17/03/2023	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY	
South Woodham Ferrers	B303	Accrual Rates	KPIN70103	12	2024	2050.29	70103	13/03/2023	KPIN	CHELMSFORD CITY COUNCIL	
Not Analysed	B303	Accrual Rates	Ref FPIN166013	12	2024	2050.29	70253	13/03/2023	KPIN	CHELMSFORD CITY COUNCIL	
ICT	2510	IT Communications	CONTRA FPIN 166045 - INV CANC'	12	2024	11606.07	70726	10/04/2023	KPIN	O2 (UK) LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	12	2024	164.00	70971	16/04/2023	KPIN	AGIITO LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	2798.70	71058	25/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Not Analysed	B117	Asset Improvements	KPIN82818/71479	12	2024	2489.97	71479	24/04/2023	KPIN	A2M LIMITED	
ICT	2510	IT Communications	CONTRA FPIN 166046 - INV CANC'	12	2024	733.41	71573	10/05/2023	KPIN	O2 (UK) LIMITED	
Property Services	1050	Building Maintenance	Tea Boiler Not Filling	12	2024	50.24	71682	12/05/2023	KPIN	BALM & DAVIES LTD	
COVID19	0960	Occupational Health	Occupational Health	12	2024	460.00	71980	04/04/2023	KPIN	CHELMSFORD PHYSIO LIMITED	
Water Services	2087	Water Services	Water Services	12	2024	812.00	72251	16/09/2020	KPIN	ANGLIAN WATER (HYDRANTS)	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	794.00	72284	31/05/2023	KPIN	COPTRZ LIMITED	
Operations	2026	First Aid	SEE KPIN81905 FOR CREDIT	12	2024	192.00	72407	31/05/2023	KPIN	AERO HEALTHCARE LTD	
Operations	2026	First Aid	KPIN81906 CREDITS	12	2024	331.00	72477	02/06/2023	KPIN	AERO HEALTHCARE LTD	
Water Services	2087	Water Services	FS00000683	12	2024	1233.00	72675	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
ICT	2510	IT Communications	CONTRA FPIN 166407 - INV CANC'	12	2024	825.64	72819	10/06/2023	KPIN	O2 (UK) LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	588.00	72868	31/03/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	367.50	72869	25/04/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Operations	2401	Laundry	MISC	12	2024	19.54	72948	16/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Not Analysed	B303	Accrual Rates	Ref KPIN73196	12	2024	-967.41	73196	13/06/2023	KPIN	CHELMSFORD CITY COUNCIL	
Operations	2401	Laundry	29X TROUSERS 29 X COAT	12	2024	566.66	73227	23/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	1040	Planned Works	Kil holding services	12	2024	286.00	73349	26/06/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED	
Operations	2026	First Aid	SEE FPIN165989	12	2024	331.00	73362	28/06/2023	KPIN	AERO HEALTHCARE LTD	
Operations	2401	Laundry	1X 1X TROUSER COAT	12	2024	19.54	73366	29/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	12	2024	0.69	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Chart Pin Assd Cols	12	2024	2.50	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2024	16.71	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	12	2024	2.68	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sh	12	2024	17.73	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	12	2024	3.89	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	12	2024	3.89	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2024	7.45	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2024	7.45	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2024	4.12	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2024	3.96	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	12	2024	4.95	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	12	2024	2.97	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	12	2024	1.98	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2024	1.60	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2024	13.34	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Pin Manila 12Pt A4 Col D	12	2024	73.00	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	12	2024	4.80	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	12	2024	3.20	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	12	2024	1.80	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2024	16.70	73437	30/06/2023	KPIN	BANNER GROUP LIMITED	
Operations	2026	First Aid	SEE FPIN165990	12	2024	6.55	73450	29/06/2023	KPIN	AERO HEALTHCARE LTD	
Operations	2401	Laundry	2X COAT 2X TROUSER	12	2024	39.00	73702	06/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	4X COAT 4X TROUSER	12	2024	78.16	73720	06/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	2510	IT Communications	CONTRA FPIN 166048 - INV CANC'	12	2024	884.88	73795	10/07/2023	KPIN	O2 (UK) LIMITED	
Operations	2401	Laundry	CLOVE	12	2024	-69.13	73926	12/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	325.00	74406	17/07/2023	KPIN	GOVNET COMMUNICATIONS	
Prevention	4019	Community Safety	Paid by credit card	12	2024	2.50	74426	26/07/2023	KPIN	THE AWARD SCHEME LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RED PACK AND ASSORTED PENS	12	2024	-3.91	74940	10/08/2023	KPIN	BANNER GROUP LIMITED	
ICT	2510	IT Communications	CONTRA FPIN 166049 - INV CANC'	12	2024	913.68	74963	10/08/2023	KPIN	O2 (UK) LIMITED	
Operations	2401	Laundry	GLOVE	12	2024	6.29	75199	15/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	20X TROUSER 20X COATS	12	2024	390.80	75339	18/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	2903	Consultancy Fees	SEE FPIN165993	12	2024	800.00	75348	15/08/2023	KPIN	CREDITSAFE BUSINESS SOLUTIONS LTD	
Operations	2401	Laundry	GLOVE	12	2024	-69.13	75386	22/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	MISC	12	2024	5.34	75497	24/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	MISC	12	2024	40.22	75498	24/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	MISC	12	2024	21.36	75499	24/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	MISC	12	2024	48.06	75511	24/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Prevention	4019	Community Safety	KPIN75579	12	2024	720.00	75579	29/08/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING	
Training	0715	Operational training item resources	Operational training item resources	12	2024	463.20	75658	29/08/2023	KPIN	B O C LTD	
Property Services	1330	Building Cleaning	Building Cleaning	12	2024	700.00	75815	11/05/2023	KPIN	CATER CLEAN 24 SEVEN	

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Operations	2401	Laundry	11 X COATS	12	2024	107.47	75833	07/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	MISC	12	2024	19.54	75836	07/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	TROUSERS	12	2024	21.72	75994	12/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	10 X COATS	12	2024	97.70	76172	15/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	10X TROUSERS	12	2024	97.70	76173	15/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	MISC	12	2024	20.45	76342	19/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2430	Operational Equipment Support	Operational Equipment Support	12	2024	244.09	76433	21/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	TROUSER	12	2024	9.77	76603	26/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1X COAT 1X TROUSER	12	2024	19.54	76854	05/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	4003	Postage Direct Mailing & Carriage	Return faulty lamps to Peli Pr	12	2024	35.75	77002	06/10/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Operations	2401	Laundry	1X COAT 1X TROUSER	12	2024	19.54	77047	12/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	2X TROUSER 1 X COAT	12	2024	29.31	77049	12/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	3 X TROUSER	12	2024	56.98	77116	13/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	2902	Legal Expenses	Legal Expenses	12	2024	-112.50	77309	19/10/2022	KPIN	CAPSTICKS SOLICITORS LLP
Property Services	1499	Furniture and Fittings	KPIN77356	12	2024	149.97	77356	18/10/2023	KPIN	DIGITAL ID LIMITED
Operations	2401	Laundry	4X TROUSER 5X COAT	12	2024	87.93	77435	23/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	TROUSER	12	2024	9.77	77436	23/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COAT	12	2024	9.77	77437	23/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2510	IT Communications	KPIN77496	12	2024	9941.26	77496	26/10/2023	KPIN	DAISY UPDATE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Survey, supply and install fir	12	2024	70.90	77593	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Operations - USAR	2030	Operational Equipment Support	Freight	12	2024	15.00	77709	14/05/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	Red with White Lettering USAR/	12	2024	30.00	77709	14/05/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	White with Black Lettering Ta	12	2024	45.00	77709	14/05/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	12	2024	396.49	77750	31/10/2023	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Security Provisions following	12	2024	12600.00	77782	30/10/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ASSORTED PENS	12	2024	-1.23	77964	08/11/2023	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	744 GUARDED HOURS - ORSETT FIR	12	2024	13020.00	78041	08/11/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Provisions - October	12	2024	1327.47	78042	01/11/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	12	2024	65.00	78243	15/11/2023	KPIN	SPORTSAFE UK LTD
Technical Services	2303	Clothing & Footwear	Navy Badged T Shirt	12	2024	23.20	78341	12/11/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Visit Charge @ week per statio	12	2024	2523.10	78341	12/11/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Locker rental 2 @ W/T station	12	2024	2.70	78341	12/11/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged Shirt	12	2024	7.00	78341	12/11/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Black Trousers	12	2024	21.70	78341	12/11/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Barcoding Charge	12	2024	120.00	78341	12/11/2023	KPIN	PHS BESAFE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	844-6792 Safewrap Shredder Bag	12	2024	130.15	78426	17/11/2023	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	Community Safety	12	2024	505.50	78515	16/11/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B202	Essex Digital Partnership	Ergo Human Elite G2 chair	12	2024	499.20	78585	22/11/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2024	1.75	78844	30/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	12	2024	26.74	78844	30/11/2023	KPIN	OFFICE IS LIMITED
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	12	2024	170.00	78924	30/11/2023	KPIN	SPORTSAFE UK LTD
Operations	2401	Laundry	10X TROUSERS	12	2024	97.70	79024	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COAT	12	2024	20.48	79025	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	12 X COAT	12	2024	117.24	79026	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	MISC	12	2024	39.08	79029	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 11/46	12	2024	181.94	79228	11/12/2023	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 41	12	2024	181.94	79228	11/12/2023	KPIN	BRISTOL UNIFORMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	2340.00	79251	12/12/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 82255 - INV CANC'D	12	2024	13906.78	79255	12/12/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1499	Furniture and Fittings	6no. 1200 x 1200 Unframed Eco	12	2024	559.00	79357	08/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	6no. 1200 x 1200 Unframed Eco	12	2024	716.80	79359	08/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
COVID19	4016	Recruitment	Recruitment	12	2024	5746.00	79363	21/11/2023	KPIN	ESSEX COUNTY COUNCIL
COVID19	4016	Recruitment	Recruitment	12	2024	13230.00	79364	14/12/2023	KPIN	ESSEX COUNTY COUNCIL
Operations	2401	Laundry	1X TROUSER 1X COAT	12	2024	19.52	79395	15/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	12	2024	3.84	79522	18/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	12	2024	8.52	79522	18/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2024	55.23	79522	18/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	12	2024	10.96	79522	18/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	12	2024	8.92	79522	18/12/2023	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Gritting November	12	2024	630.00	79617	30/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Services - November 2	12	2024	951.15	79617	30/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Operations	2401	Laundry	19 X TROUSER	12	2024	185.00	79642	21/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	19 X COATS	12	2024	175.86	79642	21/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	120.07	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	49.34	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	129.27	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	173.27	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	77.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	78.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	44.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	191.38	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	62.23	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	44.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	178.91	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	107.35	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	61.83	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	149.13	79648	30/11/2023	KPIN	ZEST RECYCLE LTD

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Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	226.62	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	119.27	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	83.49	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	61.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	28.82	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	140.87	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	60.23	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	521.44	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	42.75	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	119.27	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	89.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	608.42	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	220.91	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	83.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	43.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	119.27	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	233.62	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	88.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	135.63	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - NOV	12	2024	83.23	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	44.94	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	79648	30/11/2023	KPIN	ZEST RECYCLE LTD
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	12	2024	3.84	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Metal Pencil Sharpener	12	2024	4.80	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	12	2024	3.30	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	12	2024	11.54	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	12	2024	5.88	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	12	2024	16.33	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	12	2024	2.89	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	12	2024	5.42	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	12	2024	4.26	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2024	73.64	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	12	2024	2.43	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	12	2024	5.42	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	12	2024	3.44	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Marker, Bullet Tip, Red P	12	2024	3.82	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	12	2024	5.42	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2024	3.50	79700	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2024	36.82	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	12	2024	6.60	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	12	2024	86.85	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	12	2024	2.34	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fell R-Kive Lge Storage Box Gr	12	2024	58.30	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	12	2024	29.40	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2024	17.94	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	12	2024	9.02	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	12	2024	6.58	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	12	2024	4.78	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	12	2024	15.66	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2024	15.40	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	12	2024	4.82	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Envelope, Plain, DL White	12	2024	14.11	79701	24/12/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	12	2024	15.66	79756	27/12/2023	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	20.72	79769	28/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2024	28.80	79769	28/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	85.92	79769	28/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	42.68	79769	28/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	750.00	79771	14/12/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	1555.00	79772	14/12/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	291.00	79775	14/12/2023	KPIN	CAPSTICKS SOLICITORS LLP
Not Analysed	B402	Essex Resilience Forum	EPC - Working in Safety Adviso	12	2024	4450.00	79801	02/01/2024	KPIN	SERCO LIMITED
Property Services	1499	Furniture and Fittings	1 #ops chair with air mesh sea	12	2024	179.20	79816	31/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2024	36.78	79834	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	21.34	79834	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2024	167.06	79834	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2024	11.09	79834	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	12	2024	7.92	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	12	2024	13.71	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sikkette Blue Ed 14x12"	12	2024	6.16	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2024	32.80	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2024	8.28	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	10.36	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2024	7.68	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeeze frame 22"	12	2024	20.85	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2024	8.88	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	12	2024	4.84	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2024	2.95	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2024	2.64	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	12	2024	9.15	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2024	33.27	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2024	26.60	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2024	3.80	79858	04/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Please mark FTAO of Terry Hone	12	2024	0.00	79879	05/01/2024	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	12	2024	541.80	79879	05/01/2024	KPIN	FLAG PAINTS LTD
Property Services	1050	Building Maintenance	Genie Lead Plug	12	2024	270.00	79888	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2024	33.25	79892	05/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	53.35	79892	05/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	53.70	79892	05/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2030	Operational Equipment Support	DJI Avata Intelligent Flight B	12	2024	90.83	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	2030	Operational Equipment Support	DJI Avata Pro-View Combo (Moti	12	2024	1040.83	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	2030	Operational Equipment Support	DJI Avata Fly More Kit	12	2024	179.17	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	2030	Operational Equipment Support	DJI FPV Remote Controller 2	12	2024	115.83	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	2030	Operational Equipment Support	DJI Goggles 2 Battery	12	2024	29.17	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Operations	2030	Operational Equipment Support	DJI Avata Battery Buckle Mount	12	2024	6.67	79901	14/12/2023	KPIN	COLENA LTD T/A HELIGUY
Training	0715	Operational training item resources	Operational training item resources	12	2024	66.65	79955	09/01/2024	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	87.36	79955	09/01/2024	KPIN	B O C LTD
Property Services	1040	Planned Works	CONTRA KPIN 82327 - INV CANC	12	2024	15259.79	79974	10/01/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	98.00	80048	12/01/2024	KPIN	INSPIRING OD LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	412.00	80048	12/01/2024	KPIN	INSPIRING OD LIMITED
Operations	2401	Laundry	1 X COAT	12	2024	10.26	80049	11/01/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	6099	Subscriptions - Corporate	Annual Corporate Membership of	12	2024	5520.00	80065	12/01/2024	KPIN	INCLUSIVE EMPLOYERS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2024	24.64	80066	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2024	51.87	80066	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	42.68	80066	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	To remove heaters and install	12	2024	868.45	80093	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	3360.00	80102	14/12/2023	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	300.00	80102	14/12/2023	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	1000.00	80102	14/12/2023	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	0.00	80102	14/12/2023	KPIN	GREENWICH LEISURE LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	8400.00	80105	17/12/2023	KPIN	GREENWICH LEISURE LIMITED
ICT	2510	IT Communications	27 x 80GB Data sims (Account:	12	2024	513.22	80127	14/01/2024	KPIN	O2 (UK) LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	10.67	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2024	34.58	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2024	167.06	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2024	6.16	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2024	13.30	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	20.72	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2024	14.46	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2024	5.90	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2024	4.80	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	64.44	80166	15/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Install new sign	12	2024	150.00	80168	16/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
COVID19	4016	Recruitment	Recruitment	12	2024	7580.00	80182	16/01/2024	KPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	4 1400X600 TILT TOP TABLE BEEC	12	2024	1236.70	80249	16/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Various furniture items	12	2024	805.83	80250	16/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Noticeboards and White Board	12	2024	32.14	80251	17/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	12	2024	6.60	80356	18/01/2024	KPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	collection of oily rags	12	2024	1274.99	80393	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Metal skip exchange	12	2024	132.22	80394	31/12/2023	KPIN	ZEST RECYCLE LTD
Operations	2401	Laundry	1 X TROUSERS	12	2024	26.44	80395	19/01/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0707	Externally provided operational training	First Aid at Work Ref Instrcut	12	2024	300.00	80397	19/01/2024	KPIN	NUCO TRAINING LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	199.91	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	107.35	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	63.83	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	44.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	119.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	91.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	59.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	69.83	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	63.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	119.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	226.62	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	62.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	59.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	59.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	73.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	77.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	88.83	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	119.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	59.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	531.44	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	119.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD

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Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	123.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	226.62	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	115.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	609.22	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	170.91	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	48.82	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.75	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	41.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	154.53	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	119.27	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	194.47	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - DECC	12	2024	94.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	59.63	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	129.03	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	43.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	170.98	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	83.49	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions -	12	2024	52.74	80415	31/12/2023	KPIN	ZEST RECYCLE LTD
Training	0710	Reserve funded training	Reserve funded training	12	2024	370.00	80426	22/01/2024	KPIN	INSPIRING OD LIMITED
Corporate Comms	4008	Media Expenses	Long Service Award	12	2024	80.30	80441	23/01/2024	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	260.00	80467	15/01/2024	KPIN	CAPSTICKS SOLICITORS LLP
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2024	167.06	80468	23/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2024	539.00	80568	24/01/2024	KPIN	THE OUTREACH ORGANISATION LTD
Technical Services	2031	Managed Personal Protective Equipment	HEL32YETFF Purchase of Helmet	12	2024	142.93	80606	26/01/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Fibreglass wheelchair access r	12	2024	199.00	80612	26/01/2024	KPIN	H C SLINGSBY PLC
Prevention	4019	Community Safety	KPIN80631	12	2024	1560.00	80631	29/01/2024	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KPIN80636	12	2024	15.00	80636	29/01/2024	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KPIN80636	12	2024	1796.00	80636	29/01/2024	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KPIN80637	12	2024	-1796.00	80637	29/01/2024	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KPIN80637	12	2024	-15.00	80637	29/01/2024	KPIN	FIRMIN & SONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	48.00	80639	15/01/2024	KPIN	CAPSTICKS SOLICITORS LLP
Property Services	1499	Furniture and Fittings	Noticeboards and White Board	12	2024	299.07	80641	29/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 PHOENIX Cygnus Key Deposit S	12	2024	82.50	80643	29/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1321	Water Meters	late payment fee	12	2024	16.23	80674	26/01/2024	KPIN	CASTLE WATER LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	396.00	80724	29/01/2024	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	12	2024	99.32	80725	29/01/2024	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2024	66.00	80726	29/01/2024	KPIN	B O C LTD
Emergency Preparedness and Resilience	4130	Hospitality & Entertaining	Sandwich and Finger Buffet for	12	2024	580.00	80727	22/01/2024	KPIN	THE GOLDEN WHISK
Prevention	4019	Community Safety	KPIN80790	12	2024	1440.00	80790	29/12/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	KPIN80810	12	2024	1560.00	80810	29/01/2024	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2024	15.00	80843	31/01/2024	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	12	2024	75.00	80843	31/01/2024	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	12	2024	75.00	80843	31/01/2024	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Human Resources	2016	Fitness Equipment	Replace Bottom Roller on Rower	12	2024	21.40	80850	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Top Roller on Rower Se	12	2024	47.72	80850	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80850	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Cable On Fitness Machi	12	2024	163.10	80852	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Recover Large Fitness Machine	12	2024	181.23	80852	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80852	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80853	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Cable FIT/022	12	2024	163.10	80853	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Evolution 1/2" Pedal P	12	2024	62.23	80854	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80854	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Elastic Shockcord on R	12	2024	42.25	80855	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Chain Idler Pulley on	12	2024	57.02	80855	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80855	31/01/2024	KPIN	SPORTSAFE UK LTD
Training	0710	Reserve funded training	Reserve funded training	12	2024	855.00	80860	20/12/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	1 MASTER LOCK WATER-RESISTANT	12	2024	29.99	80868	30/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2024	315.00	80875	01/02/2024	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	12	2024	675.00	80875	01/02/2024	KPIN	CLARE POWELL
Property Services	1040	Planned Works	CONTRA KPIN 82874 - INV CANC'D	12	2024	126.00	80882	31/01/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 82875 - INV CANC'D	12	2024	225.00	80889	31/01/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80890	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace PM5 Retrofit Kit On Ro	12	2024	384.23	80890	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace Cable FIT/022	12	2024	163.10	80891	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace 15 Foam Grips POW059	12	2024	57.18	80891	31/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	80891	31/01/2024	KPIN	SPORTSAFE UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	21.48	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2024	2.64	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	12	2024	14.80	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	5.18	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2024	6.22	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	12	2024	3.21	80911	02/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2303	Clothing & Footwear	3468H Sockshop Heavy Duty Safe	12	2024	7.49	80914	31/01/2024	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dewalt Radial SAFETY DEALER BO	12	2024	69.99	80914	31/01/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4019	Community Safety	KPIN80917	12	2024	1440.00	80917	29/12/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	2903	Consultancy Fees	KPIN82852 CREDITS	12	2024	700.00	80919	01/02/2024	KPIN	INGLETON WOOD LLP
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	12	2024	4393.00	80920	01/02/2024	KPIN	BSI BRITISH STANDARDS

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Property Services	1040	Planned Works	CONTRA KPIN 82876	12	2024	801.90	80932	31/01/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	12	2024	2401.63	80934	31/01/2024	KPIN	WORK NETWORKS LIMITED
Property Services	1499	Furniture and Fittings	1 Circuitit 4mm Sheet Mirror 91	12	2024	149.99	80944	31/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 02/02/2024 PM - Bay Door S	12	2024	350.00	80945	05/02/2024	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	3000.00	80976	08/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	12	2024	43618.15	80996	05/02/2024	KPIN	ESSEX PENSION FUND
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	12	2024	850.22	80997	05/02/2024	KPIN	ESSEX PENSION FUND
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2024	69.16	81009	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	32.22	81009	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2024	4.82	81009	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	20.72	81009	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2024	27.92	81009	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Genie Lead Clip Damaged	12	2024	67.91	81021	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	COAT	12	2024	46.48	81024	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	TROUSER	12	2024	33.06	81025	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COAT	12	2024	39.72	81026	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COAT	12	2024	10.26	81029	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COATS AND TROUSER	12	2024	92.34	81030	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	COAT X4	12	2024	41.04	81031	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1X COAT 2X TROUSERS	12	2024	30.78	81033	07/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	8114	Fixed Assets Under Construction ITC Equipment	SEE KPIN82780 CREDITS	12	2024	6642.80	81051	08/02/2024	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Lights to shower room no 3	12	2024	92.46	81057	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working - GF Shower	12	2024	95.00	81059	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	1X COAT 1X TROUSER	12	2024	20.50	81061	08/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1X COAT 1X TROUSEER	12	2024	20.50	81062	08/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1 COAT	12	2024	10.25	81064	08/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Drill tower lights HD028901	12	2024	314.04	81075	31/01/2024	KPIN	CLC FACILITIES LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	185.00	81080	09/02/2024	KPIN	INSPIRING OD LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	35.77	81081	31/01/2024	KPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	Electrics	12	2024	559.31	81090	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	12	2024	71.58	81099	08/02/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	12	2024	71.59	81099	08/02/2024	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Light Not Working	12	2024	80.00	81101	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	102.00	81103	05/02/2024	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2024	49.00	81104	06/02/2024	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Return Equip to Scott Safety	12	2024	19.10	81105	02/02/2024	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Technical Services	2303	Clothing & Footwear	Black Trousers	12	2024	18.20	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Locker rental 2 @ W/T station	12	2024	5.40	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Barcoding Charge	12	2024	205.00	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Black Trousers	12	2024	3.50	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged T Shirt	12	2024	22.00	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged T Shirt	12	2024	20.00	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Visit Charge @ week per statio	12	2024	4953.80	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged Shirt	12	2024	6.00	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged Shirt	12	2024	1.50	81107	10/12/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Barcoding Charge	12	2024	53.00	81108	07/01/2024	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Black Trousers	12	2024	1.40	81108	07/01/2024	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Navy Badged T Shirt	12	2024	4.40	81108	07/01/2024	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Visit Charge @ week per statio	12	2024	5209.15	81108	07/01/2024	KPIN	PHS BESAFE
Property Services	1030	Int Decs/Alts & Improvements	SEE KPIN82130 FOR CREDIT	12	2024	4961.00	81109	31/01/2024	KPIN	CLC FACILITIES LIMITED
Training	0707	Externally provided operational training	Heavy Rescue Pump Instructor C	12	2024	3675.00	81110	07/02/2024	KPIN	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2024	111.48	81111	08/02/2024	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	80.20	81111	08/02/2024	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	77.65	81112	08/02/2024	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	83.61	81112	08/02/2024	KPIN	B O C LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	12	2024	12.12	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2024	3.84	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2024	42.68	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2024	6.16	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2024	19.68	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	12	2024	41.13	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2024	4.14	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2024	26.60	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2024	22.18	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2024	4.40	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	42.96	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2024	167.06	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	12	2024	9.64	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	12	2024	7.10	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2024	17.76	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2024	3.54	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2024	4.82	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2024	10.36	81113	08/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Security Provisions following	12	2024	13440.00	81118	08/02/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Provisions - January	12	2024	1327.32	81120	08/02/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	32.00	81191	05/02/2024	KPIN	MOTOR PARTS DIRECT
Human Resources	0960	Occupational Health	Occupational Health	12	2024	315.00	81228	12/02/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Operations	2401	Laundry	MISC	12	2024	51.30	81240	12/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	0.30	81256	07/02/2024	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JAN	12	2024	783.10	81257	07/02/2024	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	132.11	81258	01/02/2024	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	30.26	81259	01/02/2024	KPIN	LLOYDS BANK PLC

Essex County Fire and Rescue Service
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Property Services	1050	Building Maintenance	Emergency Light	12	2024	180.00	81266	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extractor fan	12	2024	80.00	81276	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	10X COAT	12	2024	102.60	81295	12/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	10X TROUSER	12	2024	123.12	81296	12/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	12	2024	240.00	81307	14/02/2024	KPIN	ELIZABETH COX
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	20.00	81346	27/01/2024	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	12	2024	1200.00	81304	29/01/2023	KPIN	EXCELR ADVANCED MOTORCYCLE TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vogue Rubber Ended Spatula 10"	12	2024	13.37	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8" Pack 12	12	2024	14.99	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Half Pint Glasses CCE marked (12	2024	40.79	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	12	2024	10.52	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2024	7.32	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	12	2024	47.98	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	12	2024	22.39	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	12	2024	52.76	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	12	2024	43.17	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying 240mm	12	2024	33.58	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	12	2024	22.39	81397	14/12/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 1.1Ltr	12	2024	19.89	81397	14/12/2023	KPIN	NISBETS PLC
Property Services	1330	Building Cleaning	Annual waste management duty o	12	2024	29.50	81401	30/01/2024	KPIN	PHS GROUP
Water Services	2087	Water Services	FS00001665	12	2024	248.83	81412	16/02/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3320	Purchase of Machinery & Plant	M20764	12	2024	475.00	81457	13/02/2024	KPIN	MOTOR PARTS DIRECT
Human Resources	0960	Occupational Health	Occupational Health	12	2024	2490.00	81494	14/02/2024	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	12	2024	320.00	81494	14/02/2024	KPIN	WORKOUT SOLUTIONS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	480.00	81495	13/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	32.22	81498	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2024	19.95	81498	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	12	2024	2.43	81498	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00002263	12	2024	1837.04	81507	16/02/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	Operational training item resources	Operational training item resources	12	2024	25.00	81519	01/02/2024	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	3948.45	81523	15/02/2024	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CONTRA FPIN 166050 - DUPLICATE	12	2024	-393.30	81526	25/10/2023	KPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2024	651.00	81527	19/02/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Property Services	1030	Int Decs/Alts & Improvements	OOH 11002/24 9.30am Bay Door W	12	2024	685.00	81535	19/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	Framework fee September 2023	12	2024	91.95	81537	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy fee October 2023	12	2024	2344.82	81537	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy fee September 2023	12	2024	4597.68	81537	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy fee October 2023	12	2024	7616.82	81538	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee October 2023	12	2024	199.23	81538	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy fee November 2023	12	2024	10727.92	81538	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee Nov 2023	12	2024	214.56	81538	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	12	2024	73.75	81542	16/02/2024	KPIN	CHUBB FIRE & SECURITY LTD
Human Resources	2016	Fitness Equipment	Investiage problem with the ca	12	2024	59.50	81545	20/02/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replacement Cable	12	2024	163.10	81545	20/02/2024	KPIN	SPORTSAFE UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	216.00	81548	02/01/2024	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	216.00	81549	02/01/2024	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	12	2024	216.00	81550	02/01/2024	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Fly Zapper Bulbs	12	2024	106.47	81566	20/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen/Mess Lighting	12	2024	98.75	81567	20/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door 2 Button	12	2024	345.00	81569	20/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door 3	12	2024	222.00	81570	20/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Cable	12	2024	267.00	81571	20/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Blind handle broken	12	2024	156.00	81574	20/02/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Various blinds broken	12	2024	867.00	81575	20/02/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Fallen curtain due to broken r	12	2024	170.50	81576	20/02/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	12	2024	138.50	81588	19/02/2024	KPIN	CHUBB FIRE & SECURITY LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	12	2024	64.78	81591	13/02/2024	KPIN	LLOYDS BANK
Human Resources	0960	Occupational Health	Occupational Health	12	2024	380.00	81598	21/02/2024	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	12	2024	95.00	81599	21/02/2024	KPIN	PTSD ESSEX
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	3750.00	81600	20/02/2024	KPIN	C S TODD & ASSOCIATES LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	3750.00	81601	20/02/2024	KPIN	C S TODD & ASSOCIATES LTD
Property Services	1050	Building Maintenance	Extractor Fan Not Working	12	2024	80.00	81602	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 82371 - INV CANC'D	12	2024	661.87	81604	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	180.00	81610	21/02/2024	KPIN	INSIGHTS
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	888.00	81615	20/02/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	12	2024	189.25	81619	20/02/2024	KPIN	CHUBB FIRE & SECURITY LTD
Operations	2401	Laundry	1X COAT 1X TROUSER	12	2024	20.50	81634	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	6 COAT	12	2024	61.50	81635	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	6X COAT	12	2024	61.50	81636	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1 X COAT	12	2024	10.25	81637	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1XTROUSER	12	2024	33.06	81638	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1X TROUSERS	12	2024	10.25	81639	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1X COAT 1X TROUSER	12	2024	20.50	81640	22/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	2903	Consultancy Fees	Gapsquare GPG	12	2024	5200.00	81642	01/11/2023	KPIN	LNRS DATA SERVICES LIMITED
Water Services	2087	Water Services	FS00002256	12	2024	272.40	81647	22/02/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	72/2858	12	2024	1616.48	81648	23/02/2024	KPIN	THAMES WATER UTILITIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	12	2024	15.66	81695	22/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	12	2024	5.59	81695	22/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz 20x100 in box	12	2024	59.18	81695	22/02/2024	KPIN	NISBETS PLC
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Repair Further to Col	12	2024	1985.00	81698	23/02/2024	KPIN	HS DOOR SYSTEMS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	12	2024	3.50	81701	23/02/2024	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	12	2024	77.60	81701	23/02/2024	KPIN	AGIITO LIMITED

Essex County Fire and Rescue Service
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Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges February 2024	12	2024	372.78	81704	23/02/2024	KPIN	AVC WISE LIMITED
Water Services	2087	Water Services	Deb Universal Wipes	12	2024	97.52	81710	23/02/2024	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1870703 essentials hi-vis coat	12	2024	21.99	81715	25/02/2024	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	decoration on back - press off	12	2024	2.67	81715	25/02/2024	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY CHARGE	12	2024	5.95	81715	25/02/2024	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	651.00	81716	26/02/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Property Services	2903	Consultancy	Old Harlow Fire Station - Pre	12	2024	755.00	81717	23/02/2024	KPIN	KIPUKY LIMITED T/A ONE CONSULTING GROUP
Prevention	4019	Community Safety	Ref kpin78515	12	2024	-505.50	81722	21/12/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Property Services	1030	Int Decs/Alts & Improvements	Rear bay door no 9	12	2024	222.00	81725	26/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Request for new roller shutter	12	2024	4996.00	81726	26/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Main door to Community Centre	12	2024	111.00	81727	26/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Rear pedestrian door - slams	12	2024	111.00	81728	26/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	MK power track lead	12	2024	1853.00	81729	26/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Distribution Panel Installatio	12	2024	771.07	81730	26/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead for Yard	12	2024	222.00	81731	26/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	970.21	81734	26/02/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Graphic Design Services as per	12	2024	1120.00	81739	26/02/2024	KPIN	BALFOUR WONG LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	85.01	81743	27/02/2024	KPIN	DIRECT MEATS
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	12	2024	15.40	81787	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2024	92.05	81787	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	12	2024	6.26	81787	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2024	14.95	81787	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	12	2024	144.75	81787	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	12	2024	3.50	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	12	2024	5.16	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	12	2024	4.51	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Office Pencil Eraser	12	2024	2.43	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2024	18.41	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	12	2024	14.70	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	12	2024	2.06	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	12	2024	8.97	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Lipped Paperclip PK100	12	2024	5.14	81788	26/02/2024	KPIN	OFFICE IS LIMITED
Human Resources	2016	Fitness Equipment	Recover Small Fitness Machine	12	2024	137.71	81789	27/02/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	81789	27/02/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Recover Small Fitness Machine	12	2024	42.25	81790	27/02/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	12	2024	59.50	81790	27/02/2024	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2024	5.95	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	12	2024	63.95	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	12	2024	5.59	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	12	2024	5.59	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	12	2024	5.59	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	12	2024	5.59	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	12	2024	5.59	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 2.4 Ltr	12	2024	48.28	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	12	2024	47.98	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	12	2024	82.45	81791	26/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2024	11.45	81791	26/02/2024	KPIN	NISBETS PLC
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	6930.00	81792	30/01/2024	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
ICT	2040	IT Maintenance and Contracts	ISV Proactis 3rd Part SAAS Pro	12	2024	9476.05	81793	27/02/2024	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS SHE-Assure year 3	12	2024	39980.00	81795	27/02/2024	KPIN	EVOTIX LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	185.00	81797	27/02/2024	KPIN	INSPIRING OD LIMITED
Finance & Pay	4518	Other Local Authority Services	Service Level Agreement 2023/2	12	2024	10764.30	81801	15/02/2024	KPIN	ESSEX PENSION FUND
Finance & Pay	4518	Other Local Authority Services	Service Level Agreement 2023/2	12	2024	10764.30	81803	16/01/2024	KPIN	ESSEX PENSION FUND
Property Services	1499	Furniture and Fittings	7 1845452 1800HX450W/X450D 2 DO	12	2024	1016.75	81804	27/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	x6 #ops chair with air mesh se	12	2024	1075.20	81805	27/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	2903	Consultancy Fees	Review of Treasury Management	12	2024	2150.00	81807	27/02/2024	KPIN	ARLINGCLOSE LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	12	2024	17314.26	81876	15/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	12	2024	2565.53	81877	15/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2024	6.95	81878	27/02/2024	KPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	12	2024	432.00	81878	27/02/2024	KPIN	H S WALSH & SONS LTD
Training	0710	Reserve funded training	Reserve funded training	12	2024	2340.00	81879	27/02/2024	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Jan 2023	12	2024	837.50	81881	28/02/2024	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	12	2024	33.50	81881	28/02/2024	KPIN	FIDELITI LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light Switch Module	12	2024	66.52	81882	28/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B117	Asset Improvements	2324/524 KP Space Implementati	12	2024	1671.29	81883	28/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	9820900 Optloft Sit-Stand Platf	12	2024	290.91	81886	27/02/2024	KPIN	POSTURITE LTD
Property Services	1050	Building Maintenance	metal door to jetwash cupboard	12	2024	106.00	81887	26/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tap Valve	12	2024	158.57	81888	28/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Washdown hose - nozzle seized	12	2024	188.67	81890	26/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Sewage smell	12	2024	212.00	81891	28/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Shower Head	12	2024	488.10	81892	28/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	6 yard skip	12	2024	275.00	81894	27/02/2024	KPIN	DUNMOW SKIPS LTD
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Call off for finance sys	12	2024	36943.00	81895	28/02/2024	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2510	IT Communications	KPIN82183 CREDITS	12	2024	3337.00	81897	29/02/2024	KPIN	CELLNEX UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	56.29	81899	28/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SEE FPIN165995	12	2024	919.98	81901	23/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	99.71	81901	23/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	230.09	81902	22/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	549.98	81903	23/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SEE FPIN165994	12	2024	317.85	81904	08/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	2026	First Aid	CREDITS KPIN72407	12	2024	-192.00	81905	17/01/2024	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	CREDITS KPIN72477	12	2024	-331.00	81906	17/01/2024	KPIN	AERO HEALTHCARE LTD

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	111.15	81907	29/02/2024	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	LATE PAYMENT FEE	12	2024	55.00	81909	28/02/2024	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT FEE	12	2024	10.73	81910	28/02/2024	KPIN	CASTLE WATER LIMITED
Finance & Pay	4016	Recruitment	Recruitment	12	2024	350.00	81928	27/02/2024	KPIN	MACKENZIE KING
Service Leadership Team	2903	Consultancy Fees	Certificate of Consultation Re	12	2024	11475.00	81929	29/02/2024	KPIN	THE CONSULTATION INSTITUTE
Purchasing & Supply	4001	Stationery	Visiting Cards (Singles)	12	2024	87.00	81930	29/02/2024	KPIN	DIAMOND PRESS LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	12	2024	155.66	81931	28/02/2024	KPIN	NBC ENVIRONMENT LTD
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	2243.34	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	171.57	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	334.87	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1575.30	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	907.26	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	171.57	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	171.57	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	3579.42	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	2243.34	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	453.63	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	2688.70	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	127.03	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	3579.42	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	127.03	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	7208.40	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	171.57	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	305.18	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1352.62	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	127.03	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	409.10	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	2243.34	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	171.57	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	313.45	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1797.98	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1352.62	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1797.98	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1793.85	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	2688.70	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	260.64	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	82.50	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - FEB	12	2024	1269.28	81932	29/02/2024	KPIN	PINNACLE FM LIMITED
Prevention	4019	Community Safety	Application of Graphics for Au	12	2024	540.00	81933	29/02/2024	KPIN	IMPACT SIGN SERVICES LTD
ICT	2040	IT Maintenance and Contracts	FMIS Software Support & Mainte	12	2024	1592.00	81934	31/01/2024	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2042	IT Maintenance and Contracts	Hosting Subscription 1.03.2024	12	2024	1587.00	81934	31/01/2024	KPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Property Services	1040	Planned Works	4 Weeks Portlao charge Jan	12	2024	218.40	81935	29/02/2024	KPIN	KARZEES LIMITED
Stores	8205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2024	75.00	81936	29/02/2024	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	12	2024	1480.00	81936	29/02/2024	KPIN	CONCEPT ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81937	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1198.23	81937	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1077.15	81938	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81938	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1198.23	81939	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81939	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1198.23	81940	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81940	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1162.15	81941	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1084.15	81942	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81942	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81943	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1077.15	81943	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Concept II Product 290D5B with	12	2024	1198.23	81944	28/02/2024	KPIN	PULSE FITNESS LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Delivered to 10 individual fir	12	2024	85.00	81944	28/02/2024	KPIN	PULSE FITNESS LIMITED

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Not Analysed	B116	Fixed Assets Under Construction Operational Equipment Concept II Product 290D58 with	12	2024	1283.23	81945	28/02/2024	KPIN	PULSE FITNESS LIMITED
COVID19	0180	Casual and Temporary Staff	12	2024	639.36	81946	29/02/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	12	2024	380.16	81946	29/02/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	12	2024	639.36	81946	29/02/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	12	2024	518.40	81946	29/02/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	12	2024	950.00	81947	29/02/2024	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	12	2024	350.00	81948	29/02/2024	KPIN	KAT SECURITIES
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81949	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81950	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81951	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81952	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81953	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81954	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81955	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81956	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81957	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81958	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81959	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81960	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81961	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	12	2024	395.83	81962	29/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	4005	IT Consumables	12	2024	119.68	81963	29/02/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	12	2024	10.95	81963	29/02/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	222.00	81964	29/02/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	12	2024	1000.00	81965	29/02/2024	KPIN	INGLETON WOOD LLP
Service Leadership Team	6099	Subscriptions - Corporate	12	2024	1980.00	81966	23/02/2024	KPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
ICT	2040	IT Maintenance and Contracts	12	2024	9000.00	81967	29/02/2024	KPIN	K LAMB ASSOCIATES LIMITED
ICT	2040	IT Maintenance and Contracts	12	2024	2700.00	81967	29/02/2024	KPIN	K LAMB ASSOCIATES LIMITED
Operations	2401	Laundry	12	2024	200.90	81968	25/02/2024	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	12	2024	2983.94	81971	28/02/2024	KPIN	CERTAS ENERGY UK LTD
Property Services	1499	Furniture and Fittings	12	2024	92.00	81972	28/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Training	0715	Operational training item resources	12	2024	70.00	81973	01/03/2024	KPIN	B O C LTD
Property Services	2903	Consultancy Fees	12	2024	4746.60	81974	29/02/2024	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	12	2024	294.17	81976	29/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	12	2024	2169.22	81978	29/02/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	12	2024	-99.71	81978	22/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	12	2024	1622.51	81979	29/02/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	12	2024	-5.86	81980	29/02/2024	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	12	2024	122.61	81981	17/02/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	12	2024	139.75	81982	24/02/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	12	2024	35.42	81983	01/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	12	2024	165.86	81984	01/03/2024	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	12	2024	1170.00	81985	28/02/2024	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	12	2024	175.00	81985	28/02/2024	KPIN	BEAUTY SLEEP LIMITED
Technical Services	2085	Breathing Apparatus	12	2024	630.00	81986	22/02/2024	KPIN	CYLINDER TESTING & SALES UK LTD
Property Services	3436	Fuel Pump Maintenance	12	2024	130.00	82105	27/02/2024	KPIN	J E MORTEN LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	765.78	82106	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	107.68	82107	05/12/2023	KPIN	BALM & DAVIES LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	12	2024	1600.00	82108	02/02/2024	KPIN	COLCHESTER INSTITUTE
Property Services	1499	Furniture and Fittings	12	2024	391.70	82109	29/02/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	50.24	82110	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	272.01	82111	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	132.45	82112	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	50.24	82113	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	12	2024	76.17	82114	29/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	12	2024	594.00	82115	29/02/2024	KPIN	NANTMOR BLINDS LTD
Training	0702	Departmental training (L&D)	12	2024	800.00	82116	02/02/2024	KPIN	COLCHESTER INSTITUTE
Property Services	1030	Int Decs/Alts & Improvements	12	2024	486.72	82117	10/02/2024	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	12	2024	373.27	82118	18/01/2024	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	12	2024	487.87	82119	11/01/2024	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	12	2024	100.48	82120	29/02/2024	KPIN	BALM & DAVIES LTD
Catering	2017	Canteen Equipment	12	2024	507.60	82121	05/12/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	12	2024	100.48	82123	29/02/2024	KPIN	BALM & DAVIES LTD
Service Leadership Team	6099	Subscriptions - Corporate	12	2024	4393.00	82124	01/02/2024	KPIN	BSI ASSURANCE UK LIMITED
Property Services	1030	Int Decs/Alts & Improvements	12	2024	84.00	82125	29/02/2024	KPIN	CLC FACILITIES LIMITED
Operations - USAR	2030	Operational Equipment Support	12	2024	66.00	82126	27/02/2024	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	12	2024	956.93	82127	27/02/2024	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	12	2024	66.38	82128	29/02/2024	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	12	2024	234.27	82128	29/02/2024	KPIN	B O C LTD
Property Services	1060	Grounds Maintenance	12	2024	1844.63	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	254.54	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	182.53	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	154.54	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	113.14	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	231.35	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	129.72	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	135.42	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	124.28	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	94.30	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	113.41	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	107.70	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	12	2024	163.14	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	145.93	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	155.17	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	81.89	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	38.59	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	77.72	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	96.56	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	107.30	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	129.35	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	119.21	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	31.52	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	90.76	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	201.00	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	125.82	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	145.30	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	107.07	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	50.64	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	68.48	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	68.48	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	19.48	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	94.93	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	81.89	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	33.15	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	124.28	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	70.11	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	156.44	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	123.92	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	147.83	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	52.54	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	106.71	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	26.72	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	136.06	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	153.54	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	155.17	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	185.15	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	61.14	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	128.72	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	49.37	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	150.73	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	105.80	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - FEBRUARY	12	2024	34.69	82129	01/03/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CREDITS KPIN81109	12	2024	-961.00	82130	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights	12	2024	84.00	82131	31/12/2023	KPIN	CLC FACILITIES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2024	24.64	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	12	2024	69.16	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2024	19.28	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2024	53.70	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	12	2024	6.42	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	12	2024	12.32	82132	27/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	12	2024	2408.02	82134	29/02/2024	KPIN	WORK NETWORKS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	380.00	82135	29/02/2024	KPIN	J E MORTEN LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead to RP bay	12	2024	270.00	82136	01/03/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Remedials	12	2024	596.00	82137	01/03/2024	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Externally provided operational training	Certificates-Advanced Incident	12	2024	94.50	82139	29/02/2024	KPIN	SFJ AWARDS LTD
ICT	2040	IT Maintenance and Contracts	Kefron monthly recurring charg	12	2024	833.34	82140	29/02/2024	KPIN	KEFRON INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2863.44	82141	29/02/2024	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Delivery to OTC	12	2024	40.00	82142	02/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend w/c 19 Feb 2	12	2024	220.00	82142	02/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	12	2024	20.00	82142	02/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 19 Feb 2024	12	2024	160.00	82142	02/03/2024	KPIN	T AND K CATERING
Property Services	1030	Int Decs/Alts & Improvements	Red Hose Burst	12	2024	325.27	82143	02/03/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Pipework	12	2024	146.92	82144	02/03/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B118	Asset Protection	2021/465 Orsett Doms and FRA	12	2024	75019.48	82146	01/03/2024	KPIN	T J EVERS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	5019.61	82146	29/02/2024	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	6383.60	82146	29/02/2024	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	42.00	82147	01/03/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	10.00	82148	25/02/2024	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	45.45	82149	04/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	16.90	82150	04/03/2024	KPIN	DONALD FREESTON
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	870.00	82151	20/02/2024	KPIN	AB CLIMBING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	12	2024	799.80	82152	04/03/2024	KPIN	PACKEXE LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	1155.00	82154	27/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	1445.00	82155	29/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	250.00	82158	19/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Human Resources	0960	Occupational Health	Occupational Health	12	2024	619.50	82159	04/03/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Property Services	2903	Consultancy Fees	Interim Consultancy Support	12	2024	9981.25	82162	29/02/2024	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Human Resources	0960	Occupational Health	Occupational Health	12	2024	330.00	82163	26/02/2024	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	12	2024	330.00	82164	26/02/2024	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	12	2024	330.00	82165	26/02/2024	KPIN	LESLEY PIRIE
Property Services	2903	Consultancy Fees	2223/510 External Decs program	12	2024	1380.75	82166	29/02/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	12	2024	414.97	82167	29/02/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2324/533 Southend Wholetime St	12	2024	3800.00	82168	29/02/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2324/533 Southend Wholetime St	12	2024	2812.00	82169	29/02/2024	KPIN	INGLETON WOOD LLP

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Property Services	1040	Planned Works	CONTRA KPIN 82877 - INV CANC'D	12	2024	1373.40	82170	28/02/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Rayleigh Weir	12	2024	6983.59	82171	29/02/2024	KPIN	ROSE BUILDERS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Hawkwell	12	2024	6983.59	82171	29/02/2024	KPIN	ROSE BUILDERS LIMITED
Not Analysed	B118	Asset Protection	2324/532. Wivenhoe Minor Refu	12	2024	9825.55	82172	29/02/2024	KPIN	ROSE BUILDERS LIMITED
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Machine type: 26170: Solo Res	12	2024	20670.00	82173	29/02/2024	KPIN	RESCUE INTELLITECH UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Decon Filter 90001 Decon Filte	12	2024	2600.00	82173	29/02/2024	KPIN	RESCUE INTELLITECH UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Trolley - SR	12	2024	12117.00	82173	29/02/2024	KPIN	RESCUE INTELLITECH UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Freight / Installation	12	2024	1648.00	82173	29/02/2024	KPIN	RESCUE INTELLITECH UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	90601 Water Softener	12	2024	1290.00	82173	29/02/2024	KPIN	RESCUE INTELLITECH UK LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	2878.56	82174	29/02/2024	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2024	13029.00	82174	29/02/2024	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2024	311.80	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2024	77.95	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2024	311.80	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2024	155.91	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	12	2024	92.40	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	12	2024	92.40	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	12	2024	92.40	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	12	2024	92.40	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	12	2024	1060.50	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	12	2024	1060.50	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	12	2024	707.00	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlar	12	2024	353.50	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxxla	12	2024	234.00	82175	04/03/2024	KPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Communications	LANDLORD SUPPLEMENT ANNUAL FEE	12	2024	-2261.13	82176	04/03/2024	KPIN	CELLNEX UK LTD
Property Services	1030	Int Decs/Alts & Improvements	Blocked Sink	12	2024	126.00	82177	04/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Drain	12	2024	110.00	82178	04/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blockages	12	2024	88.00	82179	04/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Drain	12	2024	88.00	82180	04/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Drains	12	2024	88.00	82181	04/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Clear drains	12	2024	88.00	82182	04/03/2024	KPIN	ARVON DRAIN CLEARING
ICT	2510	IT Communications	CREDIT FOR KPIN81897	12	2024	-3337.00	82183	04/03/2024	KPIN	CELLNEX UK LTD
Training	0707	Externally provided operational training	Casualty Care 2 day weekend da	12	2024	2500.00	82184	04/03/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day weekday In	12	2024	10000.00	82184	04/03/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	12	2024	900.00	82184	04/03/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2632.81	82185	01/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	1434.12	82186	01/03/2024	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	CPC Online basket order call o	12	2024	128.76	82187	04/03/2024	KPIN	CPC
ICT	4005	IT Consumables	Text anywhere SMS monthly call	12	2024	255.76	82188	29/02/2024	KPIN	TA AND MB LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	83.03	82189	05/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	131.49	82190	05/03/2024	KPIN	DIRECT MEATS
ICT	2510	IT Communications	Secondary EISEC Service at Ong	12	2024	625.00	82191	04/03/2024	KPIN	BRITISH TELECOMMUNICATIONS
Workshop Engineering	2071	Calibration of Equipment	E01911	12	2024	875.00	82218	31/01/2024	KPIN	YOUNG CALIBRATION LTD
Protection	4008	Media Expenses	1780mm x 2780mm Branded Table	12	2024	118.00	82239	01/03/2024	KPIN	XL DISPLAYS LIMITED
Protection	4008	Media Expenses	Delivery	12	2024	13.00	82239	01/03/2024	KPIN	XL DISPLAYS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Faulty 3-Port Valve	12	2024	532.10	82240	04/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	12	2024	275.00	82241	29/02/2024	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 82878 - INV CANC'D	12	2024	225.00	82242	29/02/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	12	2024	828.00	82243	05/03/2024	KPIN	UK PACKAGING SUPPLIES LIMITED
Information Services	2901	External Audit Fees	Data Protection Audit	12	2024	2085.00	82244	22/01/2024	KPIN	LIGHTHOUSE IG
Property Services	2903	Consultancy Fees	Sharepoint Remediation	12	2024	4140.00	82245	29/02/2024	KPIN	SILVERSANDS LIMITED
Technical Services	2030	Operational Equipment Support	"Inner Cordon Supervisor" Inse	12	2024	27.00	82246	07/03/2023	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	"Inner Cordon Entry Operative"	12	2024	27.00	82246	07/03/2023	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	"Inner Cordon Exit Operative"	12	2024	27.00	82246	07/03/2023	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	DELIVERY CHARGE	12	2024	10.00	82246	07/03/2023	KPIN	B & A TEXTILES LTD
Technical Services	2030	Operational Equipment Support	Sector Surcoats	12	2024	304.00	82246	07/03/2023	KPIN	B & A TEXTILES LTD
Catering	2017	Canteen Equipment	L/H side of oven is not stayin	12	2024	225.00	82247	05/03/2024	KPIN	ESSEX HEATING SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP c	12	2024	1757.00	82248	01/03/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station x 2 D	12	2024	1757.00	82248	01/03/2024	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1030	Int Decs/Alts & Improvements	OOH 03/03/2024 10.00hrs Bay Do	12	2024	335.00	82249	05/03/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2024	1526.19	82250	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Caro we request a deep clean of	12	2024	335.00	82251	29/02/2024	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Kitchen Deep Clean	12	2024	1565.79	82252	29/02/2024	KPIN	PINNACLE FM LIMITED
Property Services	1040	Planned Works	Security Provisions - November	12	2024	1306.78	82253	05/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Provisions following	12	2024	12600.00	82254	05/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 79255 - INV CAND	12	2024	-13906.78	82255	05/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	4130	Hospitality & Entertaining	Delivery	12	2024	30.00	82256	27/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 19 Feb 2024	12	2024	427.50	82256	27/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2024	27.00	82256	27/02/2024	KPIN	THE SANDWICH MAN
Finance & Pay	4518	Other Local Authority Services	Service Level Agreement 2023/2	12	2024	10764.30	82257	05/03/2024	KPIN	ESSEX PENSION FUND
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2729.87	82258	04/03/2024	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	OCT 23 USEAGE CHARGE	12	2024	11028.45	82259	22/10/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	SEPT 23 USEAGE CHARGE	12	2024	4518.17	82260	22/09/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	1 FEB -29 FE 24 USEAGE CHARGE	12	2024	4007.80	82261	22/02/2024	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	1-31 JAN 24 USEAGE CHARGE	12	2024	9959.15	82262	22/01/2024	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	1-NOV - 31 DEC 23 USEAGE CHAR	12	2024	305.12	82263	22/12/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	NOV 23 USEAGE CHARGES	12	2024	4406.09	82264	22/11/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	18 JULY- 18 AUG 23 USEAGE	12	2024	6556.97	82265	22/08/2023	KPIN	BRITISH TELECOMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	51.49	82266	06/03/2024	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	CRS - 192 x Standard edition I	12	2024	55872.00	82268	05/03/2024	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Order fee	12	2024	20.00	82268	05/03/2024	KPIN	AIRBUS DEFENCE & SPACE
Property Services	1050	Building Maintenance	Genie Lead Plug	12	2024	270.00	82269	05/01/2024	KPIN	CLC FACILITIES LIMITED

Essex County Fire and Rescue Service
March 2024 Purchase Invoice Data

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Essex County Fire and Rescue Service
March 2024 Purchase Invoice Data

Training	0710	Reserve funded training	Reserve funded training	12	2024	800.00	82283	06/03/2024	KPIN	GENIUS WITHIN CIC
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	12	2024	820.83	82284	04/03/2024	KPIN	CYCLEScheme LTD
Property Services	1030	Int Decs/Alts & Improvements	Portable heaters	12	2024	551.62	82285	06/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Alert Lighting	12	2024	326.78	82286	06/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Burnt Plug Socket	12	2024	148.00	82287	06/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	106.44	82289	07/03/2024	KPIN	DONALD FREESTON
Workshops Management	3204	Driving Licences	UK Driving Licence Checks for	12	2024	4500.00	82290	05/03/2024	KPIN	Licence Check Limited
Workshops Management	3204	Driving Licences	Other Non GB & misc Driving Li	12	2024	500.00	82290	05/03/2024	KPIN	Licence Check Limited
Catering	2017	Canteen Equipment	Canteen Fridge	12	2024	198.00	82291	07/03/2024	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	19.65	82292	06/03/2024	KPIN	ALLSIGNS INTERNATIONAL LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	35.06	82292	06/03/2024	KPIN	ALLSIGNS INTERNATIONAL LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	7.50	82292	06/03/2024	KPIN	ALLSIGNS INTERNATIONAL LTD
Property Services	1030	Int Decs/Alts & Improvements	UPS unit for lift	12	2024	1052.64	82293	07/03/2024	KPIN	PRECISION LIFT SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	1200.00	82294	07/03/2024	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	1200.00	82294	07/03/2024	KPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2024	175.00	82295	06/03/2024	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	12	2024	1014.00	82295	06/03/2024	KPIN	BEAUTY SLEEP LIMITED
Property Services	1330	Building Cleaning	12 yard skip	12	2024	340.00	82296	07/03/2024	KPIN	DUNMOW SKIPS LTD
Property Services	1030	Int Decs/Alts & Improvements	Mess Floor Lifting	12	2024	425.00	82297	07/03/2024	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1030	Int Decs/Alts & Improvements	Tread Strips	12	2024	616.00	82298	07/03/2024	KPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B117	Asset Improvements	2021/477 BA Chambers Phase 2.	12	2024	8798.88	82299	06/03/2024	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B117	Asset Improvements	2021/477 BA Chamber Phase 1 B/	12	2024	17700.00	82300	07/03/2024	KPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	Various notice boards	12	2024	152.50	82301	07/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	580.00	82302	07/03/2024	KPIN	NUCO TRAINING LTD
Property Services	1303	Fuel Oil	2000 litres of Therna 35	12	2024	639.69	82303	06/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	3560.70	82304	06/03/2024	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Security Provisions following	12	2024	12180.00	82308	07/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Security Provisions - February	12	2024	1265.70	82309	07/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2024	253.94	82310	07/03/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	32.06	82314	08/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	156.41	82315	08/03/2024	KPIN	DIRECT MEATS
Prevention	4019	Community Safety	Room Hire 8 Dec 2023 for Outre	12	2024	200.00	82317	14/11/2023	KPIN	COMMUNITY360
Prevention	4019	Community Safety	Refreshments for Outreach meet	12	2024	28.00	82317	14/11/2023	KPIN	COMMUNITY360
Human Resources	0960	Occupational Health	Occupational Health	12	2024	431.00	82318	07/03/2024	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	170.00	82319	05/03/2024	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2024	260.00	82320	04/03/2024	KPIN	SILVER STREET CLINIC LIMITED
Technical Services	2030	Operational Equipment Support	45mm Fire hose testing	12	2024	2975.28	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Repair to fire hose 45mm	12	2024	257.46	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage and Packing	12	2024	280.00	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Lodging	12	2024	2070.00	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Fire hose testing loan hoses	12	2024	193.20	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Travel	12	2024	1000.00	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	70mm Fire hose testing	12	2024	6382.04	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Repair to 70mm fire hose	12	2024	1180.50	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Tank fill hose testing	12	2024	824.32	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Repair to tank fill hose	12	2024	620.11	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Youth Fire hose testing	12	2024	199.64	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Repair to 25mm Fire hose	12	2024	13.90	82321	08/03/2024	KPIN	FIRE HOSETECH LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	1450.00	82322	08/03/2024	KPIN	JM HAZMAT CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Replace fans	12	2024	233.20	82323	02/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Vermis/mouse	12	2024	130.00	82324	28/02/2024	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Security Provisions following	12	2024	13860.00	82325	08/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	4005	IT Consumables	Grade A iPhone 15 Pro 128GB BI	12	2024	650.00	82326	08/03/2024	KPIN	BT BUSINESS DIRECT
Property Services	1040	Planned Works	CONTRA KPIN 79974 - INV CANCD	12	2024	-15259.79	82327	08/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1499	Furniture and Fittings	Faithful 170mm Manhole Keys (8	12	2024	10.83	82328	05/03/2024	KPIN	SCREWFIX DIRECT LTD
Property Services	1040	Planned Works	Security Provision - December	12	2024	1399.79	82329	08/03/2024	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Pigeon netting and gate to pre	12	2024	4641.32	82330	08/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Decorations to entrance lobby	12	2024	999.22	82331	08/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Prevention	4021	Home Safety	Clip on Carbon Monoxide monito	12	2024	6576.00	82333	12/02/2024	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	12	2024	126.51	82334	27/02/2024	KPIN	ALTBERG LTD
Training	4130	Hospitality & Entertaining	Catering CTC 26th Feb - 03rd M	12	2024	59.36	82335	27/02/2024	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	12	2024	5.50	82335	27/02/2024	KPIN	SARAH'S CATERING LIMITED
Property Services	1303	Fuel Oil	800 Litres Heating Oil - HD es	12	2024	474.72	82338	07/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	1666.84	82339	07/03/2024	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	672.00	82342	11/03/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Training	0710	Reserve funded training	Reserve funded training	12	2024	550.00	82343	27/02/2024	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	2895.00	82343	27/02/2024	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead - Bay 3	12	2024	633.38	82344	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Quoted works genie lead	12	2024	293.21	82345	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CLC Quote Received Q34332 Emer	12	2024	641.94	82346	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CLC Quote Received Q34409 Fire	12	2024	160.08	82347	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light Not Working	12	2024	84.00	82348	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie lead repairs Quote 34714	12	2024	894.12	82349	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Faulty Genie Lead	12	2024	298.02	82350	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead	12	2024	84.00	82351	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead Cap Fallen Off	12	2024	91.00	82352	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Yard Light	12	2024	107.18	82353	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Changing Unit	12	2024	84.00	82354	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead	12	2024	285.60	82355	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie lead to Hazmat	12	2024	99.21	82356	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	12	2024	200.98	82357	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights Not Working	12	2024	90.22	82358	29/02/2024	KPIN	CLC FACILITIES LIMITED

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Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2024	145.00	82359	01/03/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2024	75.00	82364	01/03/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead Not Charging	12	2024	208.00	82366	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	2903	Consultancy Fees	ORSETT FIRE STATION SPRINKLER	12	2024	994.00	82367	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	12	2024	84.00	82368	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead Cover Broken	12	2024	97.98	82369	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light fitting hanging	12	2024	863.77	82370	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	CONTRA KPIN 81604 - INV CANCE	12	2024	-661.87	82371	29/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Buzzing sound coming from stal	12	2024	500.00	82372	29/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	PMC9003 x 20 - Microsafe 70% I	12	2024	1837.00	82373	11/03/2024	KPIN	MEDI SUPPLIES LIMITED
Property Services	1050	Building Maintenance	External Lighting	12	2024	226.32	82374	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light	12	2024	138.10	82375	29/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	2903	Consultancy Fees	2021/470 - Front access road;	12	2024	3960.00	82376	11/03/2024	KPIN	CALFORDSEADEN LLP
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Stuck	12	2024	284.00	82377	11/03/2024	KPIN	HS DOOR SYSTEMS LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	1470.00	82379	11/03/2024	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower Blockages	12	2024	88.00	82381	11/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	OOH 25/02/24 - Blocked Toilet	12	2024	88.00	82382	11/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Shower	12	2024	88.00	82383	11/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	12	2024	88.00	82384	11/03/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	12	2024	88.00	82385	11/03/2024	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KPMESS CLUB	12	2024	273.06	82394	11/03/2024	KPIN	HLJ FOX ENLS LTD TIA OLYMPIC FOODS
ICT	4005	IT Consumables	SEE FPIN166037	12	2024	650.00	82395	08/03/2024	KPIN	BT GLOBAL SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	16.90	82396	11/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	30.47	82397	11/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	61.13	82398	12/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	110.06	82399	12/03/2024	KPIN	DIRECT MEATS
Training	0715	Operational training item resources	Operational training item resources	12	2024	150.00	82402	11/03/2024	KPIN	CNS TECHNOLOGY GROUP LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	5000.00	82402	11/03/2024	KPIN	CNS TECHNOLOGY GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Chimney 6Ft X 4Ft 6in	12	2024	345.00	82403	11/03/2024	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2024	15.00	82403	11/03/2024	KPIN	SPEEDINGS LTD
Operations - USAR	2030	Operational Equipment Support	X-Rescue Glove size 8/S	12	2024	23.61	82404	11/03/2024	KPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	1X COAT	12	2024	20.52	82405	12/03/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0707	Externally provided operational training	Duplicate	12	2024	3675.00	82406	07/02/2024	KPIN	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED
Prevention	4019	Community Safety	Endurance Drench Map Case	12	2024	50.40	82407	11/03/2024	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Leader First Aid Kit	12	2024	42.00	82407	11/03/2024	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Silva Compass Education Pack -	12	2024	285.00	82407	11/03/2024	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Participant First Aid Kit	12	2024	65.00	82407	11/03/2024	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Endurance Altitude tent 3 man	12	2024	199.00	82407	11/03/2024	KPIN	ACCESS EXPEDITIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	12	2024	1785.00	82408	12/03/2024	KPIN	WATER DIRECT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Doors	12	2024	150.00	82409	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	2400.00	82410	07/03/2024	KPIN	COLCHESTER INSTITUTE
Not Analysed	B117	Asset Improvements	1617/489. Shoeburyness Fire S	12	2024	66352.85	82411	11/03/2024	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Replace fence panel	12	2024	264.58	82412	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	800.00	82413	02/02/2024	KPIN	COLCHESTER INSTITUTE
Property Services	1030	Int Decs/Alts & Improvements	Toilet Door	12	2024	210.00	82414	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Door Latch Not Engaging	12	2024	157.62	82415	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	pdfPRO Appraisals Module - 0-1	12	2024	5817.62	82416	12/03/2024	KPIN	LEARNPRO EFIRESERVICE LIMITED
ICT	2040	IT Maintenance and Contracts	pdfPRO Appraisals Module - 100	12	2024	2556.00	82416	12/03/2024	KPIN	LEARNPRO EFIRESERVICE LIMITED
ICT	2040	IT Maintenance and Contracts	pdfPRO Appraisals Module - 100	12	2024	1396.20	82416	12/03/2024	KPIN	LEARNPRO EFIRESERVICE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Defective Windows	12	2024	163.85	82418	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	220.00	82419	06/03/2024	KPIN	CAPSTICKS SOLICITORS LLP
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	12	2024	7897.69	82420	12/03/2024	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	BA Workshops	12	2024	127.37	82421	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	PW7269 to repaint the bay floo	12	2024	3232.11	82422	12/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B117	Asset Improvements	2324/540 To supply and install	12	2024	48263.00	82423	12/03/2024	KPIN	JPS RENEWABLE ENERGY LIMITED
Not Analysed	B117	Asset Improvements	2324/540 To supply and install	12	2024	1688.63	82424	12/03/2024	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Cables	12	2024	646.00	82425	12/03/2024	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	22-890553 Ratchet Belt with Fi	12	2024	4725.00	82426	12/03/2024	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2024	25.00	82426	12/03/2024	KPIN	VIMPEX LTD
ICT	4005	IT Consumables	JLC Apple iPhone 15 PRO Explor	12	2024	7.80	82427	12/03/2024	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	JLC 2D Tempered Glass for iPho	12	2024	4.20	82427	12/03/2024	KPIN	BT BUSINESS DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP Refuse 200 Gauge	12	2024	552.00	82428	13/03/2024	KPIN	OK PACKAGING SUPPLIES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	43.20	82434	08/03/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	751.20	82435	06/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	900.00	82436	06/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	114.23	82437	02/03/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	124.04	82438	09/03/2024	KPIN	BLACKBERRY BAKERY LIMITED
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	12	2024	39.99	82445	05/03/2024	KPIN	EE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	12	2024	488.44	82445	05/03/2024	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	36.44	82456	13/03/2024	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Year 1 costs as per contract	12	2024	57610.00	82457	13/03/2024	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1499	Furniture and Fittings	9820900 Oploft Sit-Stand Platf	12	2024	290.91	82507	12/03/2024	KPIN	POSTURITE LTD
Not Analysed	B118	Asset Protection	2324/531 Harlow Command Change	12	2024	4333.94	82508	13/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
ICT	B114	Fixed Assets Under Construction ITC Equipment	Bottom-Loading, Medium-Soft Le	12	2024	1081.08	82509	11/03/2024	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage & Packing	12	2024	16.65	82509	11/03/2024	KPIN	PETER JONES ILG LTD
Property Services	3436	Fuel Pump Maintenance	Leaking Handle	12	2024	463.60	82510	13/03/2024	KPIN	VECTO LTD
Technical Services	2303	Clothing & Footwear	SM 2Pc Undress Uniform	12	2024	885.00	82511	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Hat	12	2024	149.00	82511	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Hat	12	2024	149.00	82512	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM 2Pc Undress SF	12	2024	885.00	82512	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	12	2024	166.50	82513	12/03/2024	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	12	2024	18.90	82513	12/03/2024	KPIN	HEAVY WOOLLEN TEXTILE CO LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	12	2024	77.85	82513	12/03/2024	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	12	2024	76.90	82513	12/03/2024	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bath towels 500gsm Sky Blue	12	2024	2475.00	82513	12/03/2024	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	500.00	82514	13/03/2024	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1030	Int Decs/Alts & Improvements	External genie provision	12	2024	714.36	82516	13/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Charging Cable	12	2024	594.36	82517	13/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	962.90	82518	12/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	906.00	82519	12/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	x1 'Mind Your Head' Warning Si	12	2024	10.48	82520	12/03/2024	KPIN	H C SLINGSBY PLC
ICT	4005	IT Consumables	CPC Online basket order call o	12	2024	301.48	82521	13/03/2024	KPIN	CPC
Information Services	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	500.00	82522	13/03/2024	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	12	2024	225.00	82523	12/03/2024	KPIN	ELIZABETH COX
Finance & Pay	6099	Subscriptions - Corporate	CIPFA Procurement & Commission	12	2024	1014.00	82524	29/02/2024	KPIN	CIPFA BUSINESS LTD
Finance & Pay	4016	Recruitment	Recruitment	12	2024	1750.00	82525	05/03/2024	KPIN	MACKENZIE KING
Finance & Pay	4016	Recruitment	Recruitment	12	2024	1750.00	82525	05/03/2024	KPIN	MACKENZIE KING
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	12	2024	188.45	82526	01/03/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	58.76	82527	01/03/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B303	Accrual Rates	SEE FPIN166038	12	2024	19336.25	82529	11/03/2024	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	114.46	82530	14/03/2024	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Vermin Control BI Monthly: 70-	12	2024	65.00	82538	13/03/2024	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	Rackling collection/delivery x2	12	2024	300.00	82540	14/03/2024	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	collection of various goods as	12	2024	230.00	82541	14/03/2024	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1330	Building Cleaning	6 yard skip required	12	2024	310.00	82542	14/03/2024	KPIN	DUNMOW SKIPS LTD
Not Analysed	B118	Asset Protection	2324/537. OxyReduct Renewal.	12	2024	35213.48	82543	14/03/2024	KPIN	WAGNER UK LIMITED
Technical Services	2030	Operational Equipment Support	x380 Rechargeable Battery - 80	12	2024	1897.72	82544	07/03/2024	KPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	12	2024	899.70	82545	01/03/2024	KPIN	EE LTD
Property Services	1050	Building Maintenance	No Hot Water/Heating	12	2024	1932.83	82546	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea Boiler Leaking	12	2024	551.75	82547	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Radiator	12	2024	387.76	82548	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	OOH 11/2/24 lack of heating	12	2024	114.25	82549	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Blocked Sink	12	2024	140.25	82550	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Flush	12	2024	50.24	82551	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Re-enable pipework etc for pre	12	2024	301.44	82552	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No hot water	12	2024	1921.69	82553	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea boiler not working	12	2024	306.12	82554	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	WC not flushing on PCC floor n	12	2024	50.24	82555	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No heat or hot water SDP	12	2024	50.24	82556	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No Hot Water	12	2024	784.76	82557	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Flush to wc	12	2024	193.76	82558	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Loss of heating throughout sta	12	2024	75.36	82559	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No Hot Water	12	2024	50.24	82560	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Continually Flushing	12	2024	235.65	82561	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Server room Air conditioning I	12	2024	1502.60	82562	14/03/2024	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2324/541 North West Area Comma	12	2024	23082.00	82563	14/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Q694-8186 to replace taps.	12	2024	913.28	82564	14/03/2024	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2936.25	82568	13/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2470.65	82569	13/03/2024	KPIN	CERTAS ENERGY UK LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	UBIQUITI ACCESSORIES -10GB SFP	12	2024	98.99	82570	14/03/2024	KPIN	CDW LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	UBIQUITI USW-PRO-48-POE GEN 2	12	2024	8617.18	82570	14/03/2024	KPIN	CDW LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	UBIQUITI 10GBASE DIRECT ATTACH	12	2024	58.28	82570	14/03/2024	KPIN	CDW LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	UBIQUITI ACCESSORIES -10GB DAC	12	2024	63.72	82570	14/03/2024	KPIN	CDW LTD
Property Services	1030	Int Decs/Alts & Improvements	Monitor to barrier	12	2024	150.00	82571	14/03/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door Fault - Reattendence	12	2024	135.00	82572	14/03/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Door Release Unit	12	2024	135.00	82573	14/03/2024	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	380.00	82574	12/03/2024	KPIN	J E MORTEN LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	128.38	82578	15/03/2024	KPIN	DIRECT MEATS
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	6930.00	82611	12/03/2024	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	50.00	82612	15/03/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshop Engineering	2070	Tools & Light Equipment	M20887	12	2024	11.90	82634	11/03/2024	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	6899	Miscellaneous Expenses	M20706	12	2024	58.94	82639	06/03/2024	KPIN	MORELLI GROUP LTD
Operations	2401	Laundry	M20705	12	2024	543.92	82640	24/02/2024	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	M20887	12	2024	35.91	82641	07/03/2024	KPIN	MOTOR PARTS DIRECT
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	743.65	82652	07/03/2024	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	-1310.75	82653	07/03/2024	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	440.92	82654	07/03/2024	KPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Catering Equipment Gas Testing	12	2024	260.00	82655	15/03/2024	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	White Board	12	2024	75.00	82656	12/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	3 #Initiative Magnetic Drywipe	12	2024	150.42	82657	12/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Training	4130	Hospitality & Entertaining	Milk	12	2024	43.00	82658	12/03/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	12	2024	25.00	82658	12/03/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 4 March 2024	12	2024	675.00	82658	12/03/2024	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	12	2024	670.00	82659	14/03/2024	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1499	Furniture and Fittings	1 MASTER LOCK WATER-RESISTANT	12	2024	29.99	82660	14/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B117	Asset Improvements	2324/524 Space Implementation	12	2024	8768.50	82661	14/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	12	2024	550.00	82664	15/03/2024	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm Wi-Fi Optical, 10	12	2024	2850.00	82664	15/03/2024	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Alarm Wi-Fi stobe & vibr	12	2024	1950.00	82664	15/03/2024	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1030	Int Decs/Alts & Improvements	Station Alarm Not Setting	12	2024	183.60	82665	15/03/2024	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2024	80.00	82666	15/03/2024	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	12	2024	1680.00	82666	15/03/2024	KPIN	HERO DISTRIBUTION UK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	5402.70	82667	14/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2353.00	82668	14/03/2024	KPIN	CERTAS ENERGY UK LTD

Essex County Fire and Rescue Service
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Property Services	1030	Int Decs/Alts & Improvements	Light Above Cooker	12	2024	236.55	82669	16/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	12no Desktop Sockets required	12	2024	688.05	82670	16/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	2324/541 North West Command Wa	12	2024	2586.79	82671	16/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering Casualty Care Clacton	12	2024	300.00	82672	06/03/2024	KPIN	CRISPINS SANDWICH BAR LTD
ICT	4005	IT Consumables	Delivery	12	2024	20.00	82673	15/03/2024	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	BATT IMPRES LION IP68 2100T (12	2024	348.00	82673	15/03/2024	KPIN	RADIOCOMS SYSTEM LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	1352.00	82674	01/03/2024	KPIN	BENEFIT COUNSELLING & PSYCHOTHERAPY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Quotation recieved from Precis	12	2024	500.40	82675	18/03/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Lift Access for Smoke Detector	12	2024	80.00	82676	18/03/2024	KPIN	PRECISION LIFT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	64.67	82679	18/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	16.90	82680	18/03/2024	KPIN	DONALD FREESTON
Training	0707	Externally provided operational training	WIM Initial 13-16 May 24	12	2024	4000.00	82720	10/03/2024	KPIN	FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED
Prevention	4019	Community Safety	Design work for Museum boards	12	2024	3240.00	82721	18/03/2024	KPIN	INSCRIBE CREATIVE LTD
Prevention	4019	Community Safety	Print costs for Museum boards	12	2024	645.00	82721	18/03/2024	KPIN	INSCRIBE CREATIVE LTD
Prevention	4019	Community Safety	Sample costs for Museum boards	12	2024	30.00	82721	18/03/2024	KPIN	INSCRIBE CREATIVE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	588.00	82722	18/03/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Technical Services	2303	Clothing & Footwear	2PC Undress Uniform - AR	12	2024	682.00	82723	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Male Station Manager Hat	12	2024	104.00	82723	07/03/2024	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Civica HR & Payroll: Ini	12	2024	33057.80	82724	18/03/2024	KPIN	CIVICA UK LTD
Technical Services	2030	Operational Equipment Support	x390 Rechargeable Battery - 80	12	2024	1035.12	82725	14/03/2024	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1030	Int Decs/Alts & Improvements	Admin Block Front Door	12	2024	185.14	82726	18/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Pedestrian Door Rotten	12	2024	946.74	82727	18/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Not Closing on Intern	12	2024	2425.00	82728	12/03/2024	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	Carraige & Packing	12	2024	50.00	82729	18/03/2024	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	64mm S/pipe Extension 150mm O/	12	2024	633.28	82729	18/03/2024	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	64mm S/pipe Extension 250mm O/	12	2024	703.36	82729	18/03/2024	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	6" x 3" Hyd Valve Ext Spindle	12	2024	156.72	82729	18/03/2024	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	9" x 6" Hyd Valve Ext Spindle	12	2024	200.40	82729	18/03/2024	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	12	2024	287.64	82730	10/03/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	27 x 60GB Data sims (Account:	12	2024	502.20	82732	14/03/2024	KPIN	O2 (UK) LIMITED
Water Services	2087	Water Services	FS00002280	12	2024	960.00	82733	18/03/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	51.40	82734	19/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	98.56	82735	19/03/2024	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00920	12	2024	185.00	82739	28/03/2024	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	B00928	12	2024	305.66	82740	07/03/2024	KPIN	MIDLAND DIVING EQUIPMENT LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	5815.00	82741	18/03/2024	KPIN	K P HUGHES & ASSOCIATES LIMITED
Property Services	1330	Building Cleaning	Battery bin collection	12	2024	77.07	82742	01/02/2024	KPIN	ZEST RECYCLE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whiteboard Foam Cleaner 250ml	12	2024	11.00	82743	19/03/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	12	2024	9.00	82743	19/03/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Storage Box Gr	12	2024	116.60	82743	19/03/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	12	2024	246.96	82744	16/03/2024	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	12	2024	64.00	82745	16/03/2024	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Protection	4111	Subsistence Allowances	Subsistence Allowances	12	2024	120.00	82747	18/03/2024	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - National Inter	12	2024	147.50	82748	15/03/2024	KPIN	B & A TEXTILES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Insert - WILDFIRE (Silver lett	12	2024	147.50	82748	15/03/2024	KPIN	B & A TEXTILES LTD
Property Services	1030	Int Decs/Alts & Improvements	Forecourt parking bay removal	12	2024	965.00	82749	19/03/2024	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	528.00	82750	15/03/2024	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses - December	12	2024	125.00	82751	11/03/2024	KPIN	CAPSTICKS SOLICITORS LLP
Prevention	4019	Community Safety	SEE FPIN166028	12	2024	3915.00	82752	18/03/2024	KPIN	INSCRIBE CREATIVE LTD
Not Analysed	B117	Asset Improvements	2324/521. Various Sites Air Co	12	2024	19820.00	82753	20/03/2024	KPIN	CHRISTY COOLING SERVICES LTD
Not Analysed	B117	Asset Improvements	Contract Variation	12	2024	4948.00	82753	20/03/2024	KPIN	CHRISTY COOLING SERVICES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	1162.04	82755	19/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Protection	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	17340.00	82756	19/03/2024	KPIN	K P HUGHES & ASSOCIATES LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	143.28	82759	19/03/2024	KPIN	ELTEK LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	12.00	82759	19/03/2024	KPIN	ELTEK LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions February	12	2024	420.00	82761	29/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting November	12	2024	630.00	82762	30/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions January	12	2024	2520.00	82763	31/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions December	12	2024	840.00	82764	31/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions - February	12	2024	270.00	82765	29/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions - January	12	2024	1485.00	82766	31/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Provisions - December	12	2024	570.69	82767	31/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Gritting Services - November 2	12	2024	951.15	82768	30/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	12	2024	4033.65	82769	19/03/2024	KPIN	PHOENIX SOFTWARE LTD
Property Services	1030	Int Decs/Alts & Improvements	TRV Not Working	12	2024	336.30	82770	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Flush	12	2024	50.24	82771	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Potential Leak in Kitchen Area	12	2024	294.32	82772	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Snapped Waste Pipe	12	2024	347.53	82773	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap to SDP kitchen	12	2024	640.48	82774	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Cooler	12	2024	50.24	82775	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No Hot Water	12	2024	200.96	82776	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No Heating	12	2024	75.36	82777	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Gas Smell in Plant Room	12	2024	150.72	82778	19/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea Boiler Tripping Electrics	12	2024	75.36	82779	19/03/2024	KPIN	BALM & DAVIES LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN81051	12	2024	-6642.80	82780	20/03/2024	KPIN	DATA PRO IT LIMITED
Property Services	1301	Gas	CHARGES MAY 23- NOV 23	12	2024	75.84	82781	02/11/2023	KPIN	BRITISH GAS
Property Services	1302	Electricity	CHARGES NOV 23- JAN24	12	2024	123.67	82782	06/02/2024	KPIN	BRITISH GAS
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	-2798.70	82785	17/05/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	12	2024	-1052.00	82786	20/03/2024	KPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	FS00002027	12	2024	153.00	82787	19/03/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001998	12	2024	153.00	82788	19/03/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001973	12	2024	1233.00	82789	19/03/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	101.37	82790	20/03/2024	KPIN	DONALD FREESTON
Finance & Pay	6899	Miscellaneous Expenses	CONTRA FPIN 166051 - INPUT ERR	12	2024	637.68	82792	05/03/2024	KPIN	SUFFOLK COUNTY COUNCIL
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	424.80	82793	19/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	315.92	82794	06/03/2024	KPIN	LEX AUTOLEASE LTD
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	960.00	82798	19/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	882.00	82799	19/03/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
ICT	2510	IT Communications	SMS Pre-pay block call off bal	12	2024	2284.00	82800	20/03/2024	KPIN	PAGANE COMMUNICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	Site Temporary Heater Checks,	12	2024	800.00	82801	20/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	12 STACKING CHAIR BLUE/BLACK F	12	2024	435.00	82804	20/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	12	2024	16.00	82805	12/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Top Half Reta	12	2024	105.00	82805	12/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B117	Asset Improvements	2324/524 KP Space Implemtment	12	2024	4800.00	82806	20/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Training	0710	Reserve funded training	Reserve funded training	12	2024	119.00	82807	19/03/2024	KPIN	THE RAPID RESULTS COLLEGE LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder Alarm Not Setting	12	2024	255.00	82808	19/03/2024	KPIN	BLAKE CONTRACTORS LTD
Finance & Pay	6899	Miscellaneous Expenses	Business Analyst day to invest	12	2024	1400.00	82809	21/03/2024	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	12	2024	3198.93	82810	20/03/2024	KPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	12	2024	1875.78	82810	20/03/2024	KPIN	PHOENIX SOFTWARE LTD
Property Services	3436	Fuel Pump Maintenance	Ad Blue Pump Replacement	12	2024	500.00	82811	13/03/2024	KPIN	J E MORTEN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2024	5.95	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon soup plain pk 12	12	2024	6.57	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	12	2024	5.97	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate plain white 8" Pack 12	12	2024	14.99	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	12	2024	68.97	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Soup/Pudd Plain Wh 6" 24	12	2024	64.95	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	12	2024	44.97	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wooden spoons (pack of 500)	12	2024	15.99	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2024	6.87	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CC564 - Tumbler Drinking 570MI	12	2024	47.19	82812	20/03/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	12	2024	131.92	82812	20/03/2024	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Water Cooler Cups Translucent	12	2024	132.12	82813	20/03/2024	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Flooring Lifting	12	2024	260.00	82815	21/03/2024	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Damaged Threshold	12	2024	145.00	82816	21/03/2024	KPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B117	Asset Improvements	2021/491 Witham WAH. To supp	12	2024	712.00	82817	21/03/2024	KPIN	A2M LIMITED
Not Analysed	B117	Asset Improvements	KPIN171479	12	2024	2489.97	82818	21/03/2024	KPIN	A2M LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	12	2024	1000.00	82822	19/03/2024	KPIN	QUADIENT UK LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	12	2024	7295.08	82823	15/03/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444405 - Rental charges :	12	2024	10019.18	82823	15/03/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	12	2024	2565.53	82824	15/03/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	41.75	82825	21/03/2024	KPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Recruitment	12	2024	8061.40	82837	29/01/2024	KPIN	ROBERTSON BELL LIMITED
Service Leadership Team	0710	Reserve funded training	Reserve funded training	12	2024	100.00	82838	21/03/2024	KPIN	THE INSTITUTE OF DIRECTORS
ICT	2040	IT Maintenance and Contracts	IRS Plus, IRS Test system, Con	12	2024	31911.59	82839	21/03/2024	KPIN	3TC SOFTWARE
Finance & Pay	4016	Recruitment	Recruitment	12	2024	1750.00	82840	19/03/2024	KPIN	MACKENZIE KING
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	499.00	82842	21/03/2024	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	Operational training item resources	Operational training item resources	12	2024	220.00	82843	21/03/2024	KPIN	DUNMOW SKIPS LTD
Training	0715	Operational training item resources	Operational training item resources	12	2024	288.00	82844	21/03/2024	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	73.50	82845	01/03/2024	KPIN	SPIRE HEALTHCARE LIMITED
Not Analysed	B118	Asset Protection	2021/465 Orsett Dorm Project.	12	2024	4117.73	82846	21/03/2024	KPIN	MANSARD ROOFING LTD
Training	0707	Externally provided operational training	Boat Initial Leigh Fire Statio	12	2024	5100.00	82847	10/01/2024	KPIN	THE OUTREACH ORGANISATION LTD
Water Services	2087	Water Services	Flexi-Tub Red Gorilla Polyethy	12	2024	25.30	82848	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	DeWalt Extreme 2 DT9515-QZ SDS	12	2024	3.33	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Fortress Trade Polypropylene &	12	2024	4.16	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Magnusson 3-in-1 Material Dete	12	2024	31.66	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Site Origin Clear Lens Safety	12	2024	2.08	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Disposable Overshoes Blue One	12	2024	4.16	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Makita DCL180Z 18V Li-Ion LXT	12	2024	47.49	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	DeWalt DPG12BG50 32dB Foam Ear	12	2024	8.24	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Site Moulded Valved Mask P3 5	12	2024	6.66	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Faithfull Tapered Square Tip B	12	2024	4.16	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Goldscrow PZ Double-Countersun	12	2024	35.77	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Goldscrow PZ Double-Countersun	12	2024	17.88	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Cable Ties Natural 370mm x 7.5	12	2024	41.86	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Milwaukee M12 BD-202C 12V 2 x	12	2024	116.66	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Milwaukee Shockwave Impact Dut	12	2024	16.49	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Roughneck Screwdriver Phillips	12	2024	2.49	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Wiha SoftFinish VDE Screwdrive	12	2024	6.66	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Magnusson VDE Screwdriver Slot	12	2024	4.99	82849	19/03/2024	KPIN	SCREWFIX DIRECT LTD
Property Services	2903	Consultancy Fees	CREDITS KPIN80919	12	2024	-700.00	82852	01/02/2024	KPIN	INGLETON WOOD LLP
Property Services	1499	Furniture and Fittings	3 ERGO MESH BACK EXECUTIVE CHA	12	2024	537.60	82854	19/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Master Key	12	2024	12.70	82855	21/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Vehicular Power Adapter (P/N:	12	2024	200.00	82856	21/03/2024	KPIN	DATA PRO IT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rear Bay Door Stopped Auto Clo	12	2024	312.00	82857	21/03/2024	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	12	2024	2516.67	82858	18/03/2024	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Bay Door Cable Frayed	12	2024	312.00	82860	21/03/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Roof leak	12	2024	59.00	82861	26/02/2024	KPIN	MANSARD ROOFING LTD
Property Services	1030	Int Decs/Alts & Improvements	Leak in Bay	12	2024	193.00	82862	05/03/2024	KPIN	MANSARD ROOFING LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Coming Through Tiles	12	2024	131.54	82863	12/02/2024	KPIN	MANSARD ROOFING LTD
Property Services	1030	Int Decs/Alts & Improvements	Rainwater drips from old flue	12	2024	130.10	82864	22/02/2024	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof Leak - Mess Area	12	2024	59.00	82865	12/01/2024	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Leaking Guttering Pipe in Plan	12	2024	171.00	82866	19/12/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Leaking Gym Roof	12	2024	59.00	82867	02/01/2024	KPIN	MANSARD ROOFING LTD
Property Services	1030	Int Decs/Alts & Improvements	Leak in Toilets	12	2024	59.00	82868	12/02/2024	KPIN	MANSARD ROOFING LTD

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Property Services	1030	Int Decs/Alts & Improvements	Repair to Drill Tower	12	2024	903.66	82869	21/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Tarpuulin Filled With Water	12	2024	1028.33	82870	21/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Bay Door Stuck Open	12	2024	270.00	82871	21/03/2024	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2024	2090.00	82872	18/03/2024	KPIN	WORKOUT SOLUTIONS
Property Services	1040	Planned Works	CONTRA KPIN 80882 - INV CANC'D	12	2024	-126.00	82874	21/03/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 80889 - INV CANC'D	12	2024	-225.00	82875	21/03/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 80932 - INV CANC'D	12	2024	-82.34	82876	21/03/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 82170 - INV CANC'D	12	2024	-1373.40	82877	21/03/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	CONTRA KPIN 82242 - INV CANC'D	12	2024	-225.00	82878	21/03/2024	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Operations	2026	First Aid	Freight Misc	12	2024	9.90	82881	20/03/2024	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	First Aid Kit - BS 8599 MEDIUM	12	2024	65.22	82881	20/03/2024	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2478.00	82882	20/03/2024	KPIN	CERTAS ENERGY UK LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 hosting	12	2024	168.00	82883	22/03/2024	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 support	12	2024	407.00	82883	22/03/2024	KPIN	BIG BLUE DOOR LIMITED
Property Services	1499	Furniture and Fittings	See quote PW7507	12	2024	1632.40	82884	21/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B117	Asset Improvements	2324/524 KP Space Implementati	12	2024	1870.00	82885	22/03/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Manhole Cover cracked in soft	12	2024	230.32	82886	21/03/2024	KPIN	GARDHAMS PROPERTY SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2024	196.74	82890	14/03/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	109.98	82891	18/03/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	321.40	82892	21/03/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	32.34	82893	22/03/2024	KPIN	DONALD PRESTON
Property Services	1030	Int Decs/Alts & Improvements	INTERNAL DECORATIONS VARIOUS S	12	2024	210.00	82896	21/03/2024	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	196.69	82897	22/03/2024	KPIN	DIRECT MEATS
Property Services	1030	Int Decs/Alts & Improvements	Rayleigh Weir	12	2024	27199.86	82898	21/03/2024	KPIN	ROSE BUILDERS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Hawkwell	12	2024	23138.46	82898	21/03/2024	KPIN	ROSE BUILDERS LIMITED
Not Analysed	B118	Asset Protection	2324/532. Wivenhoe Minor Refu	12	2024	821.00	82899	21/03/2024	KPIN	ROSE BUILDERS LIMITED
Property Services	1330	Building Cleaning	Kitchen deep clean	12	2024	1538.43	82900	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Kitchen deep clean	12	2024	1538.43	82900	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Kitchen deep clean	12	2024	1538.34	82900	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	453.63	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	3579.42	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	127.03	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	2243.34	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	2688.70	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1793.85	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	7208.40	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions - October	12	2024	2243.34	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	334.87	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1352.62	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	313.45	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1797.98	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1352.62	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1797.98	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	127.03	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	305.18	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	228.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	2688.70	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	260.64	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	127.03	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	3579.42	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1575.30	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	907.26	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	1269.28	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	2243.34	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	409.10	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	171.57	82901	22/03/2024	KPIN	PINNACLE FM LIMITED

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Property Services	1330	Building Cleaning	Cleaning Provisions	12	2024	82.50	82901	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Kitchen Extract Maintenance	12	2024	770.00	82902	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Kitchen Extract Maintenance	12	2024	770.00	82902	22/03/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Kitchen Extract Maintenance	12	2024	770.00	82902	22/03/2024	KPIN	PINNACLE FM LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 11 March 2024	12	2024	825.00	82903	19/03/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	12	2024	57.00	82903	19/03/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Dessert	12	2024	30.00	82903	19/03/2024	KPIN	THE SANDWICH MAN
Operations	2401	Laundry	13 X COATS 12X TROUSERS	12	2024	153.90	82904	22/03/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	1 X COAT	12	2024	46.49	82905	22/03/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Protection	4005	IT Consumables	Ricoh WG-80 Orange Waterproof	12	2024	921.00	82906	22/03/2024	KPIN	DATA PRO IT LIMITED
Protection	4005	IT Consumables	16gb SD Cards	12	2024	24.00	82906	22/03/2024	KPIN	DATA PRO IT LIMITED
Protection	4005	IT Consumables	Wenger 600639 Pegasus 17" Lapt	12	2024	390.00	82906	22/03/2024	KPIN	DATA PRO IT LIMITED
ICT	2040	IT Maintenance and Contracts	M365 Apps for Enterprise Per D	12	2024	12297.60	82907	21/03/2024	KPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	M365 Apps for Enterprise Per D	12	2024	8820.00	82907	21/03/2024	KPIN	PHOENIX SOFTWARE LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	12	2024	914.25	82909	21/03/2024	KPIN	SPE LIMITED
Not Analysed	B118	Asset Protection	2021/465 Orsett Dorms and FRA	12	2024	151936.17	82910	21/03/2024	KPIN	T J EVERS LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges March 2024	12	2024	380.43	82911	21/03/2024	KPIN	AVC WISE LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Shoebury fire station ce	12	2024	1106.00	82912	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ONGARF08: ONEA422007 - Ongar F	12	2024	417.00	82913	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ONGARF08: ONEA730713 - Ongar F	12	2024	876.96	82913	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ONGARF08: LLEA0496748: LLEA049	12	2024	0.00	82913	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	EFNON013 - LLEA0151801: Wether	12	2024	8.73	82914	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HARWI007 - 441255551056: Dover	12	2024	12.62	82915	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HARWI007 - OGEA43855349: Dover	12	2024	21.50	82915	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	NEWPO008 - LLEA0182074: LLEA01	12	2024	39.45	82916	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BFORDF34 - CAL0014618	12	2024	606.25	82916	22/03/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Estimated Carriage	12	2024	25.00	82917	22/03/2024	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult MD	12	2024	922.80	82917	22/03/2024	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Medium Adult M	12	2024	850.80	82917	22/03/2024	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Junior MD2/2	12	2024	948.20	82917	22/03/2024	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Baby/Infant MD	12	2024	655.30	82917	22/03/2024	KPIN	ROMAR INNOVATE LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	AFSA Corporate Membership Apri	12	2024	1000.00	82918	17/03/2024	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2124.00	82920	21/03/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	1203.60	82921	21/03/2024	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	2903	Consultancy Fees	Updated 22/23 report to reflec	12	2024	967.50	82922	22/03/2024	KPIN	ESSEX PENSION FUND
Training	4130	Hospitality & Entertaining	Catering OTC w/c 4 March 2024	12	2024	360.00	82923	23/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	12	2024	80.00	82923	23/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	12	2024	40.00	82924	23/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend w/c 26 Feb 2	12	2024	260.00	82924	23/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	12	2024	20.00	82924	23/03/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 26 Feb 2024	12	2024	160.00	82924	23/03/2024	KPIN	T AND K CATERING
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 160-1	12	2024	138.75	82925	23/03/2024	KPIN	NUMATIC INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Monthly Retainer - March 2024	12	2024	4166.66	82926	01/03/2024	KPIN	EXTREME RESCUE LIMITED
ICT	4005	IT Consumables	Aluminium adjustable laptop st	12	2024	257.00	82928	22/03/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple USB-C Power Adapter 20W	12	2024	18.75	82928	22/03/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple USB-C to USB-C fast char	12	2024	24.40	82928	22/03/2024	KPIN	BREEZE OFFICE SOLUTIONS
Operations - USAR	6899	Miscellaneous Expenses	BAILEY, JARVIS AND FIZZ 22.3.24	12	2024	45.00	82933	22/03/2024	KPIN	GEORGIE'S PET CARE SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	39.80	82934	22/03/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	70.44	82935	25/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	16.90	82936	25/03/2024	KPIN	DONALD FREESTON
Workshop Engineering	2303	Clothing & Footwear	Black SB Safety Boots Size 09	12	2024	65.99	82938	22/03/2024	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	12	2024	583.00	82938	22/03/2024	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	12	2024	95.55	82938	22/03/2024	KPIN	ARCO LTD
Finance & Pay	6899	Miscellaneous Expenses	IFDS 14.03.24	12	2024	8.57	82940	14/03/2024	KPIN	DANIELS SILVERMAN
Property Services	1040	Planned Works	Vermis Control Bi Monthly: 34-	12	2024	65.00	82941	24/03/2024	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges March 2024	12	2024	57409.00	82942	25/03/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Call off for finance sys	12	2024	27338.58	82943	25/03/2024	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Leaking Pipe	12	2024	507.43	82944	25/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying Room Radiators	12	2024	320.39	82945	25/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water/tea boiler	12	2024	50.24	82946	25/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Cooler Leaking	12	2024	207.53	82947	25/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water filters used in conjunct	12	2024	2615.54	82948	25/03/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Door Stop Button	12	2024	222.00	82949	25/03/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Automatic Doors/Control Gate	12	2024	222.00	82950	25/03/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Stuck Open	12	2024	650.00	82951	25/03/2024	KPIN	HS DOOR SYSTEMS LTD
Protection	2303	Clothing & Footwear	TR155 - 5.11 TacLite Pro Trous	12	2024	46.20	82952	25/03/2024	KPIN	TACTREE
Protection	2303	Clothing & Footwear	TR155 - 5.11 TacLite Pro Trous	12	2024	92.40	82952	25/03/2024	KPIN	TACTREE
Protection	2303	Clothing & Footwear	Freight Misc	12	2024	5.95	82952	25/03/2024	KPIN	TACTREE
Protection	2303	Clothing & Footwear	TR155 - 5.11 TacLite Pro Trous	12	2024	92.40	82952	25/03/2024	KPIN	TACTREE
Protection	2303	Clothing & Footwear	TR155 - 5.11 TacLite Pro Trous	12	2024	92.40	82952	25/03/2024	KPIN	TACTREE
Protection	2303	Clothing & Footwear	TR155 - 5.11 TacLite Pro Trous	12	2024	92.40	82952	25/03/2024	KPIN	TACTREE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	2729.87	82953	04/03/2024	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	12	2024	111.60	82954	26/03/2024	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36	12	2024	300.00	82954	26/03/2024	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Sealing Bag 12.75 x 9	12	2024	125.00	82954	26/03/2024	KPIN	UK PACKAGING SUPPLIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	12	2024	205.00	82955	25/03/2024	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	71.43	82963	26/03/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	456.13	82964	14/03/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2085	Breathing Apparatus	B00924	12	2024	2180.71	82966	19/03/2024	KPIN	INTERSPIRO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	-2728.87	82968	04/03/2024	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	12	2024	10.00	82973	25/03/2024	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	12	2024	558.60	82973	25/03/2024	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED

Essex County Fire and Rescue Service
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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (FC	12	2024	168.80	82973	25/03/2024	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	12	2024	124.40	82973	25/03/2024	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2024	-539.00	82974	11/03/2024	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2024	380.00	82975	11/03/2024	KPIN	THE OUTREACH ORGANISATION LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park MFW charge	12	2024	395.83	82977	25/03/2024	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1040	Planned Works	Bay Door Not Closing Properly	12	2024	580.00	82978	26/03/2024	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2024	1239.00	82979	26/03/2024	KPIN	CASANKAS RECRUITMENT SOLUTIONS LIMITED
Training	0707	Externally provided operational training	Driver Training AP RLF/EFB/3	12	2024	1094.00	82981	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82981	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2024	40.00	82981	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2024	115.00	82981	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	On Line Theory	12	2024	30.00	82981	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Cat C Training DC RLF/EFB/	12	2024	1094.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2024	115.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	MC Resits x 2	12	2024	52.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	On Line Theory	12	2024	30.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test	12	2024	40.00	82982	04/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2024	40.00	82983	31/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2024	115.00	82983	31/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82983	31/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driver Training GD RLF/EFB/35	12	2024	1094.00	82983	31/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	On Line Theory	12	2024	30.00	82983	31/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	MISSING VAT FROM KPIN 80800	12	2024	0.00	82984	08/03/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	12	2024	115.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	12	2024	40.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course TE RLF/EFB/322 21-2	12	2024	550.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	12	2024	55.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	12	2024	55.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	12	2024	489.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	12	2024	30.00	82985	21/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	12	2024	55.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	12	2024	489.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	12	2024	115.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	12	2024	40.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	12	2024	30.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course NB RLF/EFB/326 3-9	12	2024	550.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	12	2024	55.00	82986	04/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	12	2024	55.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	12	2024	55.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	12	2024	489.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	12	2024	30.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	12	2024	40.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course AP RLF/EFB/324 17.1	12	2024	550.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	12	2024	115.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82987	18/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2024	115.00	82988	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	12	2024	30.00	82988	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driver Training JK RLF/EFB/334	12	2024	1094.00	82988	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82988	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2024	40.00	82988	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82989	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driver Training AM RLF/EFB/331	12	2024	1094.00	82989	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	12	2024	40.00	82989	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	12	2024	115.00	82989	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	12	2024	30.00	82989	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driver Training MT RLF/EFB	12	2024	1094.00	82990	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	12	2024	37.00	82990	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test	12	2024	40.00	82990	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	12	2024	115.00	82990	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B118	Asset Protection	2021/465 Orsett Dorm and FRA W	12	2024	1626.63	82991	26/03/2024	KPIN	E SIGN MEDIA LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2024	7279.41	82993	17/03/2024	KPIN	LEX AUTOLEASE LTD
Property Services	1030	Int Decs/Alts & Improvements	CLC Quote received Q34638 Fire	12	2024	3675.70	82995	26/03/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Appliance Genie Lead	12	2024	141.92	82996	26/03/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Logger	12	2024	445.89	82997	26/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Raise washing machine socket	12	2024	120.00	82998	26/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B117	Asset Improvements	2324/524 KP Space Implementati	12	2024	1469.10	82999	26/03/2024	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2024	3575.70	83000	25/03/2024	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	151.82	83008	26/03/2024	KPIN	DIRECT MEATS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	-325.00	83010	31/10/2023	KPIN	GOVNET COMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	125.45	83012	16/03/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2024	71.50	83013	27/03/2024	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M20831	12	2024	4992.05	83015	23/03/2024	KPIN	HALLS ELECTRICAL LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	3600.00	83017	26/03/2024	KPIN	UNIVERSITY OF SHEFFIELD
Operations	2026	First Aid	CREDITS KPIN73362 - SUPPLIER W	12	2024	-331.00	165989	04/03/2024	FPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	CREDITS KPIN73450 SUPPLIER WRO	12	2024	-16.55	165990	04/03/2024	FPIN	AERO HEALTHCARE LTD
Finance & Pay	2903	Consultancy Fees	CREDITS KPIN75348	12	2024	-800.00	165993	04/03/2024	FPIN	CREDITSAFE BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KPIN81904 DUPLICATE KPIN81311	12	2024	-317.85	165994	05/03/2024	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KPIN81900 DUP OF KPIN81903	12	2024	-549.98	165995	05/03/2024	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B303	Accrual Rates	Ref KPIN73197	12	2024	2496.60	165997	07/03/2024	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY

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Not Analysed	B303	Accrual Rates	Ref refund 19.06.23	12	2024	-2496.60	165998	07/03/2024	FPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	2903	Consultancy Fees	Ref KPIN62937/Refund received	12	2024	-750.00	166002	13/03/2024	FPIN	BIRKETTS LLP
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Ref KPIN77494	12	2024	-9802.26	166003	13/03/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	KPIN77495	12	2024	-9923.81	166004	13/03/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Ref KPIN77500	12	2024	-5053.56	166005	13/03/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	4110	Travelling Expenses	Ref KPIN70253 - Prop Sold 03/2	12	2024	-424.90	166006	14/03/2024	FPIN	AGIITO LIMITED
Not Analysed	B303	Accrual Rates	Ref KPIN70253 - Prop Sold 03/2	12	2024	-2050.29	166013	15/03/2024	FPIN	CHELMSFORD CITY COUNCIL
Prevention	4019	Community Safety	Ref KPIN74426	12	2024	-2.50	166014	18/03/2024	FPIN	THE AWARD SCHEME LTD
Service Leadership Team	6099	Subscriptions - Corporate	KPIN82124 -WRONG ACCOUNT -DUP	12	2024	-4393.00	166015	18/03/2024	FPIN	BSI ASSURANCE UK LIMITED
Prevention	4019	Community Safety	Ref KPIN80631	12	2024	-1560.00	166017	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	KPIN69425	12	2024	-375.00	166018	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	KPIN80790	12	2024	-1440.00	166019	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	KPIN75579	12	2024	-720.00	166020	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	kpin80810	12	2024	-1560.00	166021	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Prevention	4019	Community Safety	KPIN80917	12	2024	-1440.00	166022	19/03/2024	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	1050	Building Maintenance	KPIN55960	12	2024	-710.00	166023	19/03/2024	FPIN	AJR ECO LIMITED
Property Services	1499	Furniture and Fittings	Ref KPIN77356 - Paid	12	2024	-149.97	166025	19/03/2024	FPIN	DIGITAL ID LIMITED
Not Analysed	B303	Accrual Rates	KPIN57747 - Property Sold	12	2024	-1754.88	166026	20/03/2024	FPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	Refund received doc no 12991	12	2024	-156.86	166027	20/03/2024	FPIN	CHELMSFORD CITY COUNCIL
Prevention	4019	Community Safety	CREDITS KPIN82752 DUP OF KPIN8	12	2024	-3915.00	166028	20/03/2024	FPIN	INSCRIBE CREATIVE LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	12	2024	-345.70	166029	20/03/2024	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
South Woodham Ferrers	B303	Accrual Rates	KPIN70335	12	2024	-1060.47	166030	20/03/2024	FPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	Ref KPIN57748 - Property Sold	12	2024	-3502.40	166031	20/03/2024	FPIN	CHELMSFORD CITY COUNCIL
South Woodham Ferrers	B303	Accrual Rates	Ref KPIN70103	12	2024	-2050.29	166032	20/03/2024	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	KPIN79973	12	2024	-184.51	166033	21/03/2024	FPIN	CLC FACILITIES LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FPIN165513/KPIN69023	12	2024	-0.40	166034	22/03/2024	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Training	0707	Externally provided operational training	Duplicate KPIN81110/82406	12	2024	-3675.00	166035	25/03/2024	FPIN	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Ref KPIN82269/15393	12	2024	-270.00	166036	25/03/2024	FPIN	CLC FACILITIES LIMITED
ICT	4005	IT Consumables	KPIN82395 DUPL OF KPIN82326	12	2024	-650.00	166037	26/03/2024	FPIN	BT GLOBAL SERVICES
Not Analysed	B303	Accrual Rates	KPIN82529 DUP OF KPIN82528	12	2024	-19336.25	166038	26/03/2024	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	-800.00	166039	26/03/2024	FPIN	COLCHESTER INSTITUTE
Training	0715	Operational training item resources	Operational training item resources	12	2024	-414.00	166040	26/03/2024	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2024	-6930.00	166041	30/01/2024	FPIN	UNIVERSITY OF CENTRAL LANCASHIRE
ICT	2510	IT Communications	CONTRA KPIN 69602 - INV CANC'D	12	2024	0.79	166043	10/03/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 69603 - INV CANC'D	12	2024	-5169.38	166044	10/03/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 70726 - INV CANC'D	12	2024	-11606.07	166045	10/04/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 71573 - INV CANC'D	12	2024	-733.41	166046	10/05/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 72819 - INV CANC'D	12	2024	-825.64	166047	10/06/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 73795 - INV CANC'D	12	2024	-884.88	166048	10/07/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 74963- INV CANC'D	12	2024	-913.68	166049	10/08/2023	FPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CONTRA KPIN 81526 - DUPLICATE	12	2024	393.30	166050	25/10/2023	FPIN	O2 (UK) LIMITED
Finance & Pay	6899	Miscellaneous Expenses	CONTRA KPIN 82792 - INPUT ERRO	12	2024	-637.68	166051	05/03/2024	FPIN	SUFFOLK COUNTY COUNCIL
Catering	3201	Petrol and Diesel	Petrol and Diesel	12	2024	-380.00	166052	12/03/2024	FPIN	J E MORTEN LTD