

**Essex County Fire and Rescue Service  
January 2022 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Human Resources	6099	Subscriptions - Corporate	CONTRA FOR KPIN 54120	10	2022	305.00	41312	30/09/2020	KPIN	ABBOTT TOXICOLOGY LIMITED	
Property Services	1330	Building Cleaning	HAZARDOUS WASTE 2021/22	10	2022	713.33	43768	01/03/2021	KPIN	PHS GROUP	
ICT	2040	IT Maintenance and Contracts	DP Organiser for Data Controll	10	2022	7071.00	47963	30/06/2021	KPIN	DP ORGANIZER AB	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	151.98	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	3.24	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	202.50	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	5.01	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	22.70	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	1307.20	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	1795.50	50046	01/08/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	50048	01/09/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
Human Resources	2016	Fitness Equipment	Replacement of console as quot	10	2022	948.78	50802	22/09/2021	KPIN	SERVICESPORT UK LIMITED	
Tourniquet CAT Gen7	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	10	2022	778.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Adjustable Collar Child	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	10	2022	59.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Burn Dressing, Face 30cm x 40cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	10	2022	118.40	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Adjustable Collar Adult	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	10	2022	59.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	10	2022	16.00	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Property Services	1301	Gas	CONTRA FPIN 164867 - AMOUNT AM	10	2022	24.08	51590	13/10/2021	KPIN	SOUTHERN ELECTRIC PLC	
Burn Dressing, Face 30cm x 40cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	10	2022	29.60	51599	18/10/2021	KPIN	S P SERVICES (UK) LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	94.40	51763	22/10/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	52050	01/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	PAGER RENTAL Nov - Jan	10	2022	234.84	52063	01/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	OCT 21 BILL	10	2022	6918.55	52294	01/11/2021	KPIN	EE LTD	
ICT	2510	IT Communications	OCT 21 BILL	10	2022	1257.09	52424	03/11/2021	KPIN	EE LTD	
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	264.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	264.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Property Services	1499	Furniture and Fittings	Product code 423198	10	2022	7.54	52693	16/11/2021	KPIN	H C SLINGSBY PLC	
ICT	2040	IT Maintenance and Contracts	Licence, Support and Maintenanc	10	2022	1291.41	52878	17/11/2021	KPIN	CIVICA UK LTD	
ICT	2510	IT Communications	PAGER RENTAL 27.11.21 - 26.02.	10	2022	111.60	52942	22/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	DATA / USAGE CHARGES	10	2022	95.50	52943	22/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1050	Building Maintenance	Unable to turn off hydrant	10	2022	1122.00	53018	25/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	53133	30/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	53133	30/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	10	2022	625.00	53135	30/11/2021	KPIN	IOUMART CLOUD SERVICE	
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	10	2022	3250.00	53135	30/11/2021	KPIN	IOUMART CLOUD SERVICE	
Training	0710	Internal Provided Courses -IPC	Leadership Style webinar	10	2022	1400.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Leadership Style self directed	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours webinar	10	2022	700.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours self direc	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours self direc	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Culture webinar session	10	2022	350.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Solution focussed thinking -	10	2022	1050.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Solution focussed thinking -	10	2022	350.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Polycom VVX411 handset	10	2022	1443.00	53147	30/11/2021	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	104.21	53151	10/11/2021	KPIN	O2 (UK) LIMITED	
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	925.72	53152	10/11/2021	KPIN	O2 (UK) LIMITED	
ICT	2510	IT Communications	Extension of pager rental and	10	2022	2068.60	53291	02/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	53301	02/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1330	Building Cleaning	CONTRA KPIN 54549 - INV CANCL'	10	2022	130.75	53304	30/11/2021	KPIN	MONTHIND CLEAN LLP	
ICT	2510	IT Communications	NOV 21 BILL	10	2022	6909.09	53362	01/12/2021	KPIN	EE LTD	
Property Services	1499	Furniture and Fittings	Ped - PDBP53SD57	10	2022	89.27	53381	02/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
ICT	2510	IT Communications	SMS CHARGES - NOVEMBER	10	2022	303.56	53388	30/11/2021	KPIN	TA AND MB LTD	
ICT	2510	IT Communications	NOV 21 BILL	10	2022	1255.05	53406	03/12/2021	KPIN	EE LTD	
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 13.03.19 - 13.03.	10	2022	7853.63	53409	25/11/2021	KPIN	PPL PRS LIMITED	
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 14.03.20 - 13.03.	10	2022	8060.20	53410	29/11/2021	KPIN	PPL PRS LIMITED	
ICT	2510	IT Communications	BILL UP TO 30TH NOV 21	10	2022	543.11	53411	01/12/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
Service Leadership Team	2902	Legal Expenses	Case No: SYD1/170211	10	2022	1427.60	53415	03/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Case No: SYD1/170931	10	2022	1012.60	53416	03/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Case No: KZA1/155767	10	2022	44.00	53419	27/04/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
ICT	4005	IT Consumables	Run a BT Cable form the Red Ph	10	2022	379.60	53442	08/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	120.92	53444	08/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	8.13	53444	08/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	

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ICT	2040	IT Maintenance and Contracts	To attend E10 station and ins	10	2022	120.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	To attend W70 station and inst	10	2022	120.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	To attend W55 station and inve	10	2022	60.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	475.00	53462	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	1900.00	53463	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	950.00	53463	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Difficult Conversations and Co	10	2022	1425.00	53464	09/12/2021	KPIN	WINNTHINKING LTD
Training	0702	Core Learning Path -CLP	Subconscious Preferences Peopl	10	2022	475.00	53465	09/12/2021	KPIN	WINNTHINKING LTD
ICT	4005	IT Consumables	Jabra Evolve 65 headset	10	2022	90.92	53565	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech M185 wireless mouse	10	2022	56.00	53565	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB-C to USB-C 2 meter cable	10	2022	6.74	53565	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	102.10	53574	10/12/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	924.47	53575	10/12/2021	KPIN	O2 (UK) LIMITED
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Estimated expenses over 6 days	10	2022	1451.92	53618	13/12/2021	KPIN	MOMENTUM INCORPORATED LTD
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 14.03.21 - 13.03.	10	2022	8233.97	53619	01/12/2021	KPIN	PPL PRS LIMITED
ICT	2510	IT Communications	X125 - ESSEX FIRE SIM 2	10	2022	92.03	53632	30/11/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 - ESSEX FIRE SIM 1	10	2022	92.03	53632	30/11/2021	KPIN	7E COMMUNICATIONS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2022	132.12	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2022	132.12	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	10	2022	36.31	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	3436	Fuel Pump Maintenance	CONTRA FPIN 164862 - INV CANCL	10	2022	150.00	53668	14/12/2021	KPIN	VECTEC LTD
Not Analysed	B118	Asset Protection	1920/451 Sub division of live	10	2022	3490.14	53686	13/12/2021	KPIN	R G CARTER SOUTHERN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2022	4.40	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	16.26	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2022	6.66	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	10	2022	11.00	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	10	2022	2.66	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	1.47	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	8.45	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2022	3.78	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pin Manila 12Pi A4 Col	10	2022	1.92	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x50mm	10	2022	0.87	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	10	2022	1.53	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	10	2022	9.31	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	30.38	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	8.45	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2022	3.44	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	8.08	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	10.28	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	60.46	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2022	6.14	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	99.36	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	2.12	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	10	2022	2.23	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	20.12	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2022	2.46	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2022	28.08	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	16.16	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	90.69	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	14.88	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2022	6.48	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	30.18	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5LT	10	2022	3.72	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4110	Travelling Expenses	CREDIT FOR TRAVEL NOT TAKEN	10	2022	-25.60	53824	16/12/2021	KPIN	AGIITO LIMITED
Technical Services	2030	Operational Equipment Support	Repairs RMA TIC1993 S/N 10987	10	2022	393.17	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Labour	10	2022	250.00	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	10	2022	20.00	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	5380.00	53833	14/12/2021	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2022	11.00	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	40.65	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2022	1.72	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	97.56	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	10	2022	14.88	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	123.48	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	25.20	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	302.30	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE LICENCE FEE	10	2022	99.70	53864	17/12/2021	KPIN	ROYAL MAIL GROUP LIMITED	
Service Leadership Team	6099	Subscriptions - Corporate	2022 Corporate Subscription	10	2022	220.00	53901	05/12/2021	KPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Professional services ECFRS Ne	10	2022	10875.00	53903	17/12/2021	KPIN	UBDS IT CONSULTING LIMITED	
Property Services	1499	Furniture and Fittings	Provide key safe	10	2022	85.61	53908	17/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
ICT	4005	IT Consumables	32mm-210mm Hole Saw Arbor Hex	10	2022	8.28	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Pipe Wire Stud Detector/Finder	10	2022	20.65	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Combination Padlock 60mm	10	2022	32.60	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Vacuum Dust Extractor/Inflator	10	2022	66.59	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	2.5 SSD SATA 6Gbs Drive 120GB	10	2022	74.08	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Plasterboard Wall Plugs	10	2022	9.18	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Concrete & Masonry Drill Set	10	2022	7.59	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	4 Tread Fibreglass Step Ladder	10	2022	74.89	53911	15/12/2021	KPIN	CPC	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	60.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	360.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	60.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Property Services	1499	Furniture and Fittings	White board	10	2022	96.43	53931	20/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Not Analysed	B303	Accrual Rates	COUNCIL TAX - 2021/22	10	2022	633.98	53942	07/12/2021	KPIN	CHELMSFORD CITY COUNCIL	GOVT
Service Leadership Team	2902	Legal Expenses	Land registry fee	10	2022	3.00	53976	08/11/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Service Leadership Team	2902	Legal Expenses	Quarterly Legal fees July - Se	10	2022	6356.00	53977	08/11/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Property Services	1499	Furniture and Fittings	CONTRA FOR FPIN 164855	10	2022	180.00	53978	13/12/2021	KPIN	ACE CONTRACTS (LONDON) LTD	
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2022	120.00	53980	17/12/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS	
Corporate Comms	4008	Media Expenses	govDelivery subscription 31st	10	2022	1090.16	53982	31/10/2021	KPIN	GRANICUS LLC	
Prevention	4019	Community Safety	50 x The Honest Truth ADI	10	2022	5000.00	53994	13/12/2021	KPIN	FIRSTCAR LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	33.75	53999	21/12/2021	KPIN	OFFICE IS LIMITED	
ICT	4005	IT Consumables	PX0411/02P/5560 BULGIN LIMITED	10	2022	18.84	54003	21/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	AE870US18 XP POWER 18V, 3.9A,	10	2022	45.80	54003	21/12/2021	KPIN	CPC	
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	10	2022	26.67	54004	21/12/2021	KPIN	CPC	
Technical Services	2030	Operational Equipment Support	PELB1598 Pro Elec 30m Cable Re	10	2022	24.06	54005	21/12/2021	KPIN	CPC	
Human Resources	0960	Occupational Health	Counselling	10	2022	370.00	54009	21/12/2021	KPIN	ELIZABETH COX	
Human Resources	0960	Occupational Health	Counselling	10	2022	370.00	54010	21/12/2021	KPIN	ELIZABETH COX	
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	10	2022	15225.00	54025	22/12/2021	KPIN	MLC PARTNERS LIMITED	
Innovation and Change	2903	Consultancy Fees	Change Consultant - Advisory W	10	2022	525.00	54025	22/12/2021	KPIN	MLC PARTNERS LIMITED	
Human Resources	0960	Occupational Health	Counselling	10	2022	340.00	54026	22/12/2021	KPIN	AMANDA CRAIG CBT SERVICES	
Property Services	1050	Building Maintenance	Bay door - unable to close due	10	2022	700.00	54027	22/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1499	Furniture and Fittings	please provide Zno 2 drawer pe	10	2022	323.07	54028	06/10/2021	KPIN	BATES OFFICE SERVICES LIMITED	
ICT	2510	IT Communications	Internal only Lobby Area Licen	10	2022	16.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2340.80	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	272.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	170.64	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	0.75	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	SVC USAGE INTL	10	2022	1.99	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	178.50	54032	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	0.12	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	SVC: USAGE INTL	10	2022	0.21	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
Property Services	1050	Building Maintenance	to supply and repair (1no) rep	10	2022	224.54	54039	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	WC cisterns	10	2022	195.26	54040	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	: No hot water - boiler showin	10	2022	309.51	54041	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	To remedy lack of heat and hot	10	2022	682.73	54042	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Air con unit leaking - first f	10	2022	135.93	54043	22/12/2021	KPIN	BALM & DAVIES LTD	
ICT	2510	IT Communications	GROUP CALL 23.11.21-22.12.22	10	2022	72.00	54049	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	4005	IT Consumables	USAGE CHGS 24.09.21 - 14.12.21	10	2022	2599.32	54051	14/12/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	95.95	54052	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	CONNECT DESKTOP 23.12.21-22.12	10	2022	600.00	54053	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	1596.26	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	1102.98	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	248.34	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	155.56	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	2267.98	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	2576.45	54056	22/11/2021	KPIN	PINNACLE ESSEX	

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	92.29	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	58.95	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	61.90	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	58.95	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	231.63	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	147.02	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	102.28	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	60.42	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	61.13	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	71.40	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	76.25	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	267.83	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	2267.98	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	2576.45	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	1596.26	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	1102.98	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	248.34	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	155.56	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ml (	10	2022	38.84	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2022	9.92	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	61.74	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	40.65	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	50.30	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	2.65	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2022	28.10	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2022	8.28	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	5.14	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	24.24	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	2016	Fitness Equipment	REVERSE CODING - ERROR	10	2022	-400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Human Resources	2016	Fitness Equipment	REVISED CODING	10	2022	400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Human Resources	2016	Fitness Equipment	Replace console on treadmill	10	2022	400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching	10	2022	825.00	54065	22/12/2021	KPIN	INSPIRING OD LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54066	22/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	1823.20	54067	22/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3050	Leasing Charges	Terry Povey LL68LFG Y4 Formal	10	2022	5779.80	54068	16/12/2021	KPIN	LEX AUTOLEASE LTD	
Property Services	1050	Building Maintenance	o arrange attendance by air co	10	2022	632.50	54069	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	specialist contractor to repla	10	2022	396.00	54070	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Q14823 Replace heat exchanger	10	2022	914.01	54071	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	To replace faulty gas fan in a	10	2022	548.79	54073	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1330	Building Cleaning	Deep clean of hazardous bird d	10	2022	392.25	54074	23/12/2021	KPIN	MONTHIND CLEAN LLP	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	151.15	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	149.04	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H-Hold Yell Lge	10	2022	2.58	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	10	2022	6.78	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2022	13.95	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	19.84	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	10.06	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	12.60	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	24.39	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	10	2022	7.44	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	10	2022	12.84	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	0960	Occupational Health	Counselling	10	2022	255.00	54080	23/12/2021	KPIN	DR JACKIE EDWARDS	
Human Resources	0960	Occupational Health	Report Fee	10	2022	150.00	54080	23/12/2021	KPIN	DR JACKIE EDWARDS	
Not Analysed	B402	Essex Resilience Forum	Secondment of JF to Essex Resi	10	2022	15620.52	54083	23/12/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Property Services	1050	Building Maintenance	34686 to supply temp heaters	10	2022	1711.78	54090	24/12/2021	KPIN	BALM & DAVIES LTD	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54091	23/12/2021	KPIN	RIX PETROLEUM LIMITED	
Training	0715	Operational Training Resources -OTR	Nitrogen (oxygen free) includi	10	2022	70.38	54097	22/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Deliveries	10	2022	40.00	54097	22/12/2021	KPIN	B O C LTD	
Property Services	1050	Building Maintenance	Car park and exterior lighting	10	2022	250.00	54101	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1040	Planned Works	Exterior lights	10	2022	1130.44	54102	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Attend site to investigate lig	10	2022	713.72	54103	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Temp heaters	10	2022	409.95	54104	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	£352.73 Plus Vat to investigat	10	2022	352.73	54105	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	to replace flickering lamp in	10	2022	110.94	54106	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Investigation carried out to n	10	2022	140.00	54107	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Manor house and Occ Health Lig	10	2022	50.00	54108	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - NOV 21	10	2022	0.44	54109	27/12/2021	KPIN	ROYAL MAIL GROUP LIMITED	
Property Services	1050	Building Maintenance	Erradicate rats to bin area	10	2022	130.00	54114	29/12/2021	KPIN	MID-ESSEX PEST CONTROL	
Property Services	1040	Planned Works	Vermn Control Bi Monthly: 50-	10	2022	65.00	54115	29/12/2021	KPIN	MID-ESSEX PEST CONTROL	
Property Services	2903	Consultancy Fees	CONTRA FOR FPIN 164854	10	2022	3850.00	54116	30/12/2021	KPIN	COUNTRYWIDE ESTATE AGENTS	
Corporate Comms	0180	Casual and Temporary Staff	Secondment of E Thomas period	10	2022	15000.00	54118	23/12/2021	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX	GOVT
Human Resources	6099	Subscriptions - Corporate	CREDIT FOR KPIN 41312	10	2022	-305.00	54120	30/12/2021	KPIN	ABBOTT TOXICOLOGY LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 05.12.21	10	2022	321.48	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 12.12.21	10	2022	91.85	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	

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Innovation and Change	0180	Casual and Temporary Staff	RT w/e 19.12.21	10	2022	257.18	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 26.12.21	10	2022	284.74	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Property Services	1301	Gas	BILL 17/08/21 - 17/12/21	10	2022	38.94	54127	21/12/2021	KPIN	BRITISH GAS	
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Decembe	10	2022	10000.00	54129	31/12/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED	
Purchasing & Supply	2303	Clothing & Footwear	Easycare skirt Black 22R - NF1	10	2022	44.34	54131	30/12/2021	KPIN	ALEXANDRA PLC	
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2022	9.30	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	16.80	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE	10	2022	5.25	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54133	30/12/2021	KPIN	RIX PETROLEUM LIMITED	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	10	2022	6.25	54134	29/12/2021	KPIN	B O C LTD	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2022	58.45	54134	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2022	882.00	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	10	2022	17.60	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD	10	2022	26.40	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	10	2022	20.40	54135	29/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Propane size A including clima	10	2022	66.60	54136	29/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Propane size B including clima	10	2022	66.60	54136	29/12/2021	KPIN	B O C LTD	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	20.25	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	3.38	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2022	0.44	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	3.38	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	10	2022	33.44	54138	31/12/2021	KPIN	OFFICE IS LIMITED	
Property Services	1499	Furniture and Fittings	22no Boot Lockers - 4no. clean	10	2022	4716.00	54139	24/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	10	2022	519.10	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeeme	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2022	7134.79	54141	31/12/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Screen Wash	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2022	64.00	54142	30/11/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Cutter, Nibbler 18v, body only	10	2022	345.00	54144	17/12/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Operations - USAR	2030	Operational Equipment Support	Force 8 Half Mask - LARGE - E9	10	2022	94.08	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Operations - USAR	2030	Operational Equipment Support	P3 RD Press To Check Filters (	10	2022	35.50	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2022	7.95	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Human Resources	0960	Occupational Health	Physiotherapy	10	2022	60.00	54146	04/01/2022	KPIN	SI MEDICAL LTD	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	49.62	54149	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	44.95	54150	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	95.88	54151	22/11/2021	KPIN	CASTLE WATER LIMITED	
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	10	2022	750.00	54194	31/12/2021	KPIN	IOMART CLOUD SERVICE	
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	10	2022	3250.00	54194	31/12/2021	KPIN	IOMART CLOUD SERVICE	
Property Services	1050	Building Maintenance	Hire of Portaloos - 3 days	10	2022	30.00	54195	31/12/2021	KPIN	KARZEES LIMITED	
Property Services	1050	Building Maintenance	4 weekly hire of Portaloos	10	2022	200.00	54195	31/12/2021	KPIN	KARZEES LIMITED	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	833.33	54196	03/01/2022	KPIN	CYCLEScheme LTD	
Human Resources	0960	Occupational Health	Occ Health Dr - DECEMBER	10	2022	8996.00	54197	31/12/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED	
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	10	2022	833.34	54198	31/12/2021	KPIN	KEFRON INTERNATIONAL LIMITED	
Operations - USAR	2030	Operational Equipment Support	GEN181 - Goggles for F2 Xtrem	10	2022	169.65	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Operations - USAR	2030	Operational Equipment Support	XP LED Lamp for F2 Xtreme Hel	10	2022	377.70	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Operations - USAR	2030	Operational Equipment Support	USAR Passive Ear Defenders	10	2022	123.30	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	54200	04/01/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2022	1557.60	54201	30/12/2021	KPIN	C R SWIFT LANDSCAPING LTD	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	84.13	54202	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	bill 01/10/21 - 31/03/22	10	2022	367.91	54203	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	128.06	54204	22/11/2021	KPIN	CASTLE WATER LIMITED	
ICT	2510	IT Communications	CHARGES FOR DEC 21	10	2022	3650.07	54205	22/12/2021	KPIN	BRITISH TELECOMMUNICATIONS	
Property Services	1321	Water Meters	BILL 03/10/21 - 02/01/22	10	2022	34.48	54206	03/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 03/10/21 - 02/01/22	10	2022	46.52	54206	03/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	4.11.21 - 3.1.22 - Basildon	10	2022	787.22	54207	04/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD	
Property Services	1321	Water Meters	4.11.21 - 3.1.22 - Basildon	10	2022	744.83	54207	04/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD	
Corporate Comms	4008	Media Expenses	Long Service pin badges and Fr	10	2022	2238.20	54208	04/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54209	04/01/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54210	29/12/2021	KPIN	DONALD FREESTON	
Service Leadership Team	4102	OPFCC Governance Costs	Recharge for 2021-2022	10	2022	220735.30	54211	22/12/2021	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX	GOVT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	24.97	54212	05/01/2022	KPIN	DONALD FREESTON	
Property Services	2903	Consultancy Fees	15 King George Road Waltham	10	2022	3850.00	54213	04/01/2022	KPIN	COUNTRYWIDE ESTATE AGENTS	
ICT	4005	IT Consumables	TRACOPower TSPC Switch Mode DI	10	2022	118.98	54214	06/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Alps Alpine 10kO Rotary Potent	10	2022	8.20	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	GIC SPDT Multi Function Timer	10	2022	110.07	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Cranford Controls Combi 32 Sou	10	2022	54.99	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
Not Analysed	B303	Accrual Rates	COUNCIL TAX REFUND	10	2022	-503.49	54217	23/12/2021	KPIN	CHELMSFORD CITY COUNCIL	GOVT
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	451.34	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.07	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.54	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.54	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	55.31	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.11	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	80.39	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	

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Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.07	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	73.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	155.82	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	130.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.22	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	47.29	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	168.71	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	147.61	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.48	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.52	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	76.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.52	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	1315.72	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.78	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	162.62	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	72.79	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	76.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.48	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	267.20	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	70.64	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	40.57	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	120.67	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	109.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	137.47	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	204.27	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.22	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	67.91	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	67.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	59.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	55.00	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	45.04	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	26.21	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	130.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.16	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer D	10	2022	235.00	54220	31/12/2021	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Dishwasher fault	10	2022	100.00	54221	05/01/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Boiler leaking water from unit	10	2022	326.66	54222	05/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 18th Dec 21. 1500hrs Flood	10	2022	103.03	54223	05/01/2022	KPIN	BALM & DAVIES LTD
Training	0702	Core Learning Path - CLP	Road Traffic Collision Instruc	10	2022	180.00	54224	31/12/2021	KPIN	SFJ AWARDS LTD
Property Services	1040	Planned Works	Q14802 Clacton Station - repla	10	2022	1629.64	54225	05/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	2121/471 Various sites - Inter	10	2022	24269.97	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 Various sites - Inter	10	2022	-24269.97	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 - Manningtree	10	2022	48.95	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -West Mersea	10	2022	1576.59	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Leaden Roding	10	2022	-17.80	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Leigh-on-sea	10	2022	10143.07	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Weeley	10	2022	4.17	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Witham	10	2022	219.58	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Grays	10	2022	5223.21	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -Loughton	10	2022	3259.15	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -SWF	10	2022	6444.28	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	2121/471 -KP HQ	10	2022	607.72	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CS Outstanding Fees	10	2022	-3238.95	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1060	Grounds Maintenance	Plant hire - January	10	2022	252.80	54227	05/01/2022	KPIN	PLANTERIA GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	62.99	54228	06/01/2022	KPIN	DIRECT MEATS
Property Services	1301	Gas	BILL 10.09.21 - 18.12.21	10	2022	29.40	54231	27/12/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 10.09.21 - 18.12.21	10	2022	25.35	54231	27/12/2021	KPIN	BRITISH GAS
Property Services	1040	Planned Works	Security Provisions December	10	2022	1297.25	54232	31/12/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	54233	05/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	54233	05/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	10	2022	2268.00	54234	06/01/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	10	2022	90.72	54234	06/01/2022	KPIN	FIDELITI LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	10	2022	1500.00	54235	04/01/2022	KPIN	QUADIENT UK LTD
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	10	2022	133.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	10	2022	45.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	10	2022	542.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	10	2022	450.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Purchasing & Supply	2303	Clothing & Footwear	Magnum Viper Pro 8.0 SZ EN+ (M	10	2022	52.50	54237	06/01/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2022	8.00	54237	06/01/2022	KPIN	HI-TEC EUROPE LTD
Trauma Shears	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	10	2022	129.00	54238	06/01/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Repair to corroded step to con	10	2022	865.66	54239	31/12/2021	KPIN	DUNNINGHAMS LTD

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Training	0707	Operational Training -OTC	Award in Assessing Vocationall	10	2022	1200.00	54240	20/12/2021	KPIN	COLCHESTER INSTITUTE
Training	0715	Operational Training Resources -OTR	Powerboat 2 courses 2022	10	2022	280.00	54241	06/01/2022	KPIN	ESSEX MARINE TRAINING LTD
Human Resources	0960	Occupational Health	Counselling	10	2022	565.00	54242	29/12/2021	KPIN	SILVER STREET CLINIC LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2022	35.60	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	241.84	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	10.06	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2022	11.52	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	12.00	54244	07/01/2022	KPIN	PACKEXE LTD
Knife, Packexe, glass management	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife, SMASH kit, glass manage	10	2022	59.85	54244	07/01/2022	KPIN	PACKEXE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	10	2022	11.92	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hand Sanatiser 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanatiser 5 Litre Pack of	10	2022	480.00	54247	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Athena on call applicant track	10	2022	4166.67	54248	01/01/2022	KPIN	TD SOFTWARE LTD
Battery AA LR6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2022	100.00	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Battery,6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery,6LR61 Or Mn1604.(PP3 E	10	2022	39.60	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Battery MN1400/C/LR14 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	10	2022	21.12	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	184.93	54250	06/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Prevention	4019	Community Safety	CONTRA FOR KPIN 54416	10	2022	73.80	54251	22/12/2021	KPIN	ARCO LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2022	141.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2022	105.75	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2022	423.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2022	282.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	10	2022	105.75	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe, Solovair, Casual Fem Sz 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 4 f	10	2022	35.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	10	2022	5.10	54253	10/11/2021	KPIN	CPC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	43.88	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	167.77	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	344.38	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	55.04	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	101.27	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	18.42	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	33.50	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	9.76	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	43.32	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	19.53	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	22.77	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	30.36	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	57.40	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	32.57	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	44.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	23.87	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.75	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	45.54	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	19.53	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	18.42	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	53.12	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	39.05	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	113.69	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	362.60	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	79.06	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	54.54	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	39.05	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	88.86	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	26.64	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	70.92	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1499	Furniture and Fittings	Fit smoking box	10	2022	63.57	54255	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Leaking tile vent	10	2022	63.00	54256	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	4no temp heaters - take to SDP	10	2022	84.00	54257	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	10	2022	1217.00	54258	05/01/2022	KPIN	BUSINESS IMAGE LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	10	2022	5250.00	54259	07/01/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	10	2022	110.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 8	10	2022	55.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.50	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Base Layer Undersuit 2 Piece	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	10	2022	110.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1920/438 Renewal of flat roof	10	2022	1924.96	54261	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	10	2022	296.50	54262	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	1030	Int Decs/Alts & Improvements	MIN2122/266 Install 3 phase fo	10	2022	2385.33	54263	07/01/2022	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN2122/266 Install 3 phase fo	10	2022	1223.59	54263	07/01/2022	KPIN	JPS RENEWABLE ENERGY LIMITED
Prevention	4021	Home Safety	PL09181 - Extension lead 4 gan	10	2022	30.60	54264	07/01/2022	KPIN	CPC
Prevention	4021	Home Safety	PL09183 - Extension lead 4 gan	10	2022	53.80	54264	07/01/2022	KPIN	CPC
ICT	4005	IT Consumables	Service control: To supply and	10	2022	260.00	54265	31/12/2021	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	98.00	54266	29/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	98.00	54267	27/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	2510	IT Communications	DEC 21 BILL	10	2022	7078.51	54268	01/01/2022	KPIN	EE LTD
ICT	2510	IT Communications	DEC 21 BILL	10	2022	1244.74	54269	03/01/2022	KPIN	EE LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	1644.67	54273	04/01/2022	KPIN	INTERSPIRO LTD
Purchasing & Supply	2303	Clothing & Footwear	RSCO01	10	2022	36.18	54274	21/12/2021	KPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	10	2022	211.23	54310	05/01/2022	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	10	2022	1281.18	54310	05/01/2022	KPIN	FREQUENTIS
ICT	2510	IT Communications	BILL UP TO 31.12.21	10	2022	265.93	54311	01/01/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Container Survey 2nd Visit Nov	10	2022	575.00	54313	31/12/2021	KPIN	DUNNINGHAMS LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-115 USAR MK3 W	10	2022	65.00	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-115 USAR MK3 W	10	2022	35.00	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight	10	2022	6.50	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	Disbursements	10	2022	100.00	54315	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	10	2022	1150.54	54316	31/12/2021	KPIN	INGLETON WOOD LLP
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	167.55	54317	07/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	165.00	54318	06/01/2022	KPIN	CLARE POWELL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54319	10/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	63.94	54320	10/01/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CK.TRUCKFONE100	10	2022	217.50	54321	02/12/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	EF-S2-3F T-Bar Internal Anten	10	2022	63.90	54321	02/12/2021	KPIN	CO-STAR COMPONENTS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	1083.33	54322	10/01/2022	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	ZERO VAUE INVOICE	10	2022	0.00	54323	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	10	2022	0.00	54324	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	chair - product code SN300K2-	10	2022	159.20	54325	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Operational Training -OTC	Nebosh National General Certif	10	2022	8360.00	54326	05/01/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Water/tea boiler	10	2022	135.93	54327	10/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	BILL 01/11/21 - 31/03/22	10	2022	76.70	54328	06/01/2022	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	923.56	54329	10/01/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	92.83	54330	10/01/2022	KPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	PFOC floor - 2nd floor WVC's Ma	10	2022	45.31	54334	10/01/2022	KPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	DFOC Recruitment	10	2022	12030.00	54335	30/11/2021	KPIN	FAERFIELD LIMITED
Human Resources	4016	Recruitment	DFOC Recruitment	10	2022	2750.00	54336	15/12/2021	KPIN	FAERFIELD LIMITED
Human Resources	0960	Occupational Health	Counselling - JANUARY	10	2022	120.00	54337	10/01/2022	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	10	2022	181.38	54338	10/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To replace broken socket adjac	10	2022	101.25	54340	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light not working in lobby	10	2022	177.23	54341	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency lighting above pedes	10	2022	355.32	54342	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Release Key (Lift Door)	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	10	2022	53.40	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	15.00	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
Drop Nose Lift Key	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	10	2022	245.00	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE 1 SIM	10	2022	48.96	54344	31/12/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	10	2022	48.96	54344	31/12/2021	KPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2022	154.00	54345	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Damaged Call Points	10	2022	316.40	54346	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Central light not working	10	2022	152.16	54347	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The 28w 2D external bulkhead i	10	2022	38.50	54348	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	10	2022	186.75	54349	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 4	10	2022	128.90	54350	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light to study room	10	2022	83.74	54351	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light in rec room	10	2022	170.57	54352	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Core Learning Path -CLP	HR Academy for Aspiring HR Dir	10	2022	1995.00	54353	11/01/2022	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Light fitting loose	10	2022	58.50	54354	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	10	2022	180.76	54355	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	van stock	10	2022	1150.49	54356	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency light not working an	10	2022	262.83	54357	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Socket	10	2022	111.18	54360	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shaver lights	10	2022	188.07	54361	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Too re-lamp light	10	2022	83.82	54362	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Griddle/grill plate - cable da	10	2022	81.66	54364	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to control staircase/la	10	2022	339.70	54366	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting	10	2022	102.00	54367	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights various area	10	2022	206.78	54368	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	10	2022	193.92	54370	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lights in canteen	10	2022	101.75	54371	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	( TFS officer ) desk which is	10	2022	264.30	54372	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 3	10	2022	398.52	54374	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Bag, Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	10	2022	750.00	54377	11/01/2022	KPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	20.00	54377	11/01/2022	KPIN	SPEEDINGS LTD



**Essex County Fire and Rescue Service  
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Property Services	1050	Building Maintenance	2no gym lights	10	2022	168.75	54378	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug	10	2022	81.06	54379	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in BA Chambe	10	2022	85.50	54380	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2022	99.73	54381	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational Training Resources -OTR	Nitrogen (oxygen free) includi	10	2022	98.44	54382	11/01/2022	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Deliveries	10	2022	43.00	54382	11/01/2022	KPIN	B O C LTD
Property Services	1301	Gas	CONTRA FPIN 164869 - DUPLICATE	10	2022	29.34	54383	04/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3050	Leasing Charges	RFL INCREASE - GD68 LZP	10	2022	15.00	54385	22/12/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL INCREASE - DF68 UHP	10	2022	15.00	54385	22/12/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	410.23	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1322	Sewerage Charges	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	193.05	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	386.02	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	181.65	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Technical Services	2085	Breathing Apparatus	WEBE01	10	2022	1872.00	54387	07/01/2022	KPIN	WEBER RESCUE UK LTD
Human Resources	2016	Fitness Equipment	Servicing and Maintenance of 4	10	2022	4629.44	54388	11/01/2022	KPIN	PULSE FITNESS LIMITED
Property Services	1050	Building Maintenance	Shower door - ease and adjust	10	2022	63.00	54389	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Missing handle on emg exit bol	10	2022	105.57	54390	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer. Door damaging wa	10	2022	263.05	54391	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks for lockers	10	2022	268.85	54392	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	47.89	54393	12/01/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Microsoft Sculpt Keyboard and	10	2022	63.99	54394	11/01/2022	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	10	2022	9.95	54394	11/01/2022	KPIN	POSTURITE LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	73.80	54395	11/01/2022	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	8.08	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	5.14	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2022	9.60	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	10	2022	6.48	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	123.48	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2022	2.75	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2022	3.33	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2022	8.40	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	10	2022	14.88	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	10	2022	151.15	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2022	10.28	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	10	2022	6.48	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Window wont close	10	2022	63.00	54399	11/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install large 5 x 4 white bear	10	2022	73.50	54400	11/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	39.00	54401	12/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	10	2022	39.50	54402	11/01/2022	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Freight Misc	10	2022	9.99	54402	11/01/2022	KPIN	F G LANG ( GRAYS ) LTD
Protection	4037	Fire Prevention Support	Wenger 600639 PEGASUS 17 Inch	10	2022	530.00	54403	12/01/2022	KPIN	DATA PRO IT LIMITED
Corporate Comms	4008	Media Expenses	Aston Everett Axe and Fire Hel	10	2022	292.25	54404	03/01/2022	KPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Corporate Comms	4008	Media Expenses	Long Service Awards	10	2022	3354.75	54405	07/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1050	Building Maintenance	Rear bay door - hold button to	10	2022	222.00	54406	12/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 4. Hold button to cl	10	2022	378.00	54407	12/01/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2919.50	54409	11/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2335.60	54410	11/01/2022	KPIN	RIX PETROLEUM LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice on Local Auth	10	2022	1715.00	54411	12/01/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code Of Practice On Local Auth	10	2022	720.00	54411	12/01/2022	KPIN	CIPFA BUSINESS LTD
Human Resources	0960	Occupational Health	Consultation Fees	10	2022	400.00	54412	06/01/2022	KPIN	ADIMULAM LTD
Catering	2017	Canteen Equipment	2no boxes of 2x5 Ltrs of spark	10	2022	46.00	54414	12/01/2022	KPIN	SPARKLE UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	153.58	54415	12/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Prevention	4019	Community Safety	CREDIT FOR KPIN 54251	10	2022	-73.80	54416	11/01/2022	KPIN	ARCO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	54417	11/01/2022	KPIN	HERO DISTRIBUTION UK
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	528.00	54417	11/01/2022	KPIN	HERO DISTRIBUTION UK
Training Shoe, mens size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2022	171.90	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2022	85.95	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	28.65	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2022	71.20	54419	12/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2022	12.40	54419	12/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational Training Resources -OTR	6 Yard Skip Exchanges till Mar	10	2022	199.50	54420	12/01/2022	KPIN	DUNMOW SKIPS LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2022	356.00	54421	13/01/2022	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	OOH 23/12/21 leak from shower	10	2022	103.03	54422	12/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quotation Ref: 12137 to repair	10	2022	1190.00	54424	13/01/2022	KPIN	MANSARD ROOFING LTD
COVID19	0960	Occupational Health	LGV Medicals	10	2022	275.01	54426	31/12/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 ltr	10	2022	759.60	54427	13/01/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	10	2022	53.92	54427	13/01/2022	KPIN	FLAG PAINTS LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2022	395.00	54428	03/01/2022	KPIN	WATER DIRECT LIMITED

**Essex County Fire and Rescue Service  
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Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	8.56	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2022	4.56	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	10	2022	18.43	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	13.02	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	0.98	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	10	2022	20.67	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2022	1.98	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	10	2022	4.35	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	10	2022	7.65	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	10	2022	9.18	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	65.10	54432	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2022	8.98	54432	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	60.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	6.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	3.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	10	2022	1.69	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2022	2.06	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	10	2022	3.66	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	10	2022	1.07	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	0.98	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	6.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	10.14	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	10	2022	2.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	10	2022	2.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx96M	10	2022	3.44	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	10	2022	2.23	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2022	2.64	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	10	2022	2.56	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2022	10.30	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	10	2022	4.05	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2022	0.66	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	10	2022	3.05	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	30.38	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator H8BD/700/	10	2022	6.90	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	33.75	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Colis	10	2022	1.99	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2022	4.77	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	10	2022	1.76	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	2.11	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	10	2022	13.87	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2022	3.24	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	5.07	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	5.07	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	10	2022	2.87	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Repairs to external lights and	10	2022	505.64	54435	13/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	826.58	54436	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	670.20	54437	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	804.24	54438	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	152.82	54439	14/01/2022	KPIN	DIRECT MEATS
Prevention	4019	Community Safety	CONTRA FOR FPIN 164863	10	2022	73.80	54441	11/01/2022	KPIN	ARCO LTD
Property Services	1322	Sewerage Charges	09.07.21 - 08.01.22 CHELMSFORD	10	2022	312.56	54442	10/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	09.07.21 - 08.01.22 CHELMSFORD	10	2022	275.90	54442	10/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Operations	2401	Laundry	LIND01	10	2022	250.38	54449	01/01/2022	KPIN	LINDSTROM LTD
Technical Services	2032	Operational Equip-Initial Purchase	STER01	10	2022	720.00	54450	06/01/2022	KPIN	STERIL UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	169.52	54530	13/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	2020.00	54533	07/10/2021	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	5380.00	54534	08/11/2021	KPIN	THE OUTREACH ORGANISATION LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline Energi	10	2022	200.00	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Battery:- Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	10	2022	90.00	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Battery MN1400/C/LR14 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	10	2022	42.24	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Training	0702	Core Learning Path -CLP	Virtual 1 Hour Introduction to	10	2022	500.00	54536	13/01/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1050	Building Maintenance	Intercom buzzer - Control door	10	2022	106.88	54537	12/01/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door hardware repairs	10	2022	357.24	54538	12/01/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy leak from valve in b	10	2022	137.73	54539	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay door green light	10	2022	222.00	54540	14/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Teleflex window gear broken	10	2022	84.57	54541	14/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Dry Suit Repair ( Neck £25.00,	10	2022	115.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	10	2022	15.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair ( Cuff £25.00,	10	2022	50.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	10	2022	15.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	10	2022	8.50	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Industrial Smoke Fluid (4 x 5L	10	2022	316.80	54543	14/01/2022	KPIN	LE MAITRE LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	30.00	54543	14/01/2022	KPIN	LE MAITRE LTD	
ICT	4005	IT Consumables	2608587571 BOSCH - PROFESSIONA	10	2022	3.64	54544	14/01/2022	KPIN	CPC	
ICT	4005	IT Consumables	2130 VISATON Black Marine Spe	10	2022	140.50	54544	14/01/2022	KPIN	CPC	
ICT	4005	IT Consumables	SA3350/1 BULGIN LIMITED Solde	10	2022	5.87	54544	14/01/2022	KPIN	CPC	
Prevention	4019	Community Safety	PW308 - Portwest Hi-Vis Two Ba	10	2022	184.80	54545	15/01/2022	KPIN	BALLANTYNE EDWARDS LTD	
Property Services	1040	Planned Works	Security Provisions November 2	10	2022	1164.87	54546	14/12/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED	
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	10	2022	65.00	54548	14/01/2022	KPIN	MID-ESSEX PEST CONTROL	
Property Services	1330	Building Cleaning	CONTRA KPIN 53304 - INV CANCEL'	10	2022	-130.75	54549	31/12/2021	KPIN	MONTHIND CLEAN LLP	
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	4390.14	54562	11/01/2022	KPIN	INTERSPIRO LTD	
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	3200.99	54563	11/01/2022	KPIN	INTERSPIRO LTD	
ICT	2040	IT Maintenance and Contracts	ResourceXpress 19 room license	10	2022	4392.00	54569	14/01/2022	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	
ICT	2040	IT Maintenance and Contracts	Covid re-instatement fee	10	2022	300.00	54569	14/01/2022	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING	
Human Resources	4016	Recruitment	DEPOSIT Recruitment / Assessme	10	2022	253.40	54570	13/01/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD	
Training	4111	Subsistence Allowances	Catering OTC 3-7 Jan 2022	10	2022	87.75	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	40.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering Harlow 3-7 Jan 2022	10	2022	182.25	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery Harlow	10	2022	75.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering Southend 3-7 Jan 2022	10	2022	425.25	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery Southend	10	2022	100.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54572	17/01/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	75.10	54573	17/01/2022	KPIN	DONALD FREESTON	
Not Analysed	B402	Essex Resilience Forum	Secondment of JF to Essex Resi	10	2022	7096.00	54574	13/01/2022	KPIN	ESSEX COUNTY COUNCIL	GOVT
Property Services	1499	Furniture and Fittings	2 MAGICARD MA300YMCKO RIBBON(3	10	2022	125.80	54575	10/01/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Training	0707	Operational Training -OTC	LGV Training SA	10	2022	550.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Admin Fee	10	2022	55.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	LGV Training NR	10	2022	550.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Admin	10	2022	55.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Theory Retest	10	2022	26.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	LGV Training IN	10	2022	550.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Admin Fee	10	2022	55.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Paper Roll (Ok) Stn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	10	2022	68.36	54579	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	4005	IT Consumables	Apple iPad charger plug for iP	10	2022	27.40	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	4005	IT Consumables	HP Mouse USB optical - cable -	10	2022	47.40	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	4005	IT Consumables	Vega dual headset	10	2022	517.00	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	4005	IT Consumables	Samsung OEM Fast Charging USB	10	2022	143.00	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS	
Workshops Management	3201	Petrol and Diesel	CONTRA KPIN 54762 - INVOICE CA	10	2022	2923.00	54581	14/01/2022	KPIN	RIX PETROLEUM LIMITED	
Prevention	4019	Community Safety	To manufacture, supply and fit	10	2022	595.00	54582	17/01/2022	KPIN	IMPACT SIGN SERVICES LTD	
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	993.00	54583	31/12/2021	KPIN	PHYSIOTHERAPY ESSEX LTD	
ICT	2040	IT Maintenance and Contracts	Join.Essex Annual Hosting Fee	10	2022	300.00	54584	17/01/2022	KPIN	ZERO ABOVE LTD	
Training	0707	Operational Training -OTC	NEBOSH National General Certif	10	2022	8360.00	54585	17/01/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED	
Funnel, 160mm, removable spout	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	10	2022	3.96	54588	17/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Bladesaw Bosch 51531.Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	10	2022	55.86	54588	17/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Nozzel for Can 08, Explosafe	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	10	2022	23.98	54588	17/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.99	54588	17/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Property Services	1050	Building Maintenance	Re-fix roof outlet	10	2022	183.98	54589	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1330	Building Cleaning	Deep clean of kitchen	10	2022	586.00	54590	17/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1050	Building Maintenance	Repair Top Trock Drying system	10	2022	284.45	54591	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Header tank not supplying wate	10	2022	255.67	54592	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Washdown hose - come off wall	10	2022	611.67	54593	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1040	Planned Works	Quoted works to AFS Garages Q7	10	2022	4100.00	54594	17/01/2022	KPIN	ENVIRONTEC LIMITED	
Property Services	1050	Building Maintenance	Shower leaking	10	2022	143.36	54596	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Clear out aco drains to wash d	10	2022	132.50	54597	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	WC leaking to floor	10	2022	362.55	54598	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Wc loose and leaking	10	2022	350.51	54599	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	WC seat broken	10	2022	229.72	54600	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	blocked urinal	10	2022	106.00	54601	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Sink blocked and tap leaking	10	2022	275.00	54602	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	1050	Building Maintenance	Hook for extinguisher	10	2022	22.70	54602	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Surcoat Label - Monitoring Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label MONITORING OFFIC	10	2022	85.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD	
Surcoat Lable, Decontamination Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label DECONTAMINATION	10	2022	85.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	10.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD	
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	10	2022	108.00	54604	17/01/2022	KPIN	S P SERVICES (UK) LTD	
Property Services	1322	Sewerage Charges	BILL 16/07/21 - 15/01/22	10	2022	134.57	54605	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	16.07.21 - 15.01.22 WICKFORD	10	2022	202.79	54606	16/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD	
Property Services	1321	Water Meters	16.07.21 - 15.01.22 WICKFORD	10	2022	168.12	54606	16/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD	

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Property Services	1322	Sewerage Charges	BILL 16/07/21 - 15/01/22	10	2022	103.42	54607	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.21 - 15.01.22 GT BADDOW	10	2022	144.95	54608	16/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	16.07.21 - 15.01.22 GT BADDOW	10	2022	111.33	54608	16/01/2022	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Technical Services	2085	Breathing Apparatus	BURE01	10	2022	760.00	54609	13/01/2022	KPIN	BUREAU VERITAS UK LTD
Property Services	1040	Planned Works	Replace water damaged wall til	10	2022	1562.65	54618	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15 litre water bottles	10	2022	65.90	54619	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Operational Training Resources -OTR	Filter, Respirator, Pro2000 PF	10	2022	30.60	54621	17/01/2022	KPIN	ARCO LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	12.30	54622	17/01/2022	KPIN	ARCO LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	36.90	54622	17/01/2022	KPIN	ARCO LTD
Property Services	1303	Fuel Oil	900 litres of Kerosene Certas	10	2022	472.59	54623	14/01/2022	KPIN	CERTAS ENERGY UK LTD
Training	0702	Core Learning Path -CLP	ITILv4 foundation 3 x sets of	10	2022	3780.00	54624	14/01/2022	KPIN	INSIGHTS
Operations - USAR	2030	Operational Equipment Support	Stihl Advance X-Treem chain sa	10	2022	237.29	54627	23/11/2021	KPIN	ERNEST DOE & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	13.50	54628	26/03/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	99.80	54628	26/03/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	49.90	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Creamer Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	10	2022	30.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Tea Bags individually wrapped	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	10	2022	14.25	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Hot Chocolate Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	10	2022	46.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	59.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	1617/406 Shoeburyness. Planni	10	2022	1000.00	54630	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/406 Shoeburyness. Block	10	2022	220.00	54630	31/12/2021	KPIN	INGLETON WOOD LLP
Training	0707	Operational Training -OTC	Casualty Care 13&14 December 2	10	2022	9400.00	54632	18/01/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Clinical Director Fees Decembe	10	2022	750.00	54632	18/01/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Bay door STC - stuck open	10	2022	408.00	54634	18/01/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	eOPAS 7 User Subscriptions and	10	2022	14122.00	54636	17/01/2022	KPIN	CIVICA UK LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2022	233.85	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy xol	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cre	10	2022	77.96	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Fleece Thor III Black large	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	10	2022	157.90	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Core Learning Path -CLP	ICNILE Steve Wintrip	10	2022	2795.00	54638	18/01/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Core Learning Path -CLP	ICNILE Craig McLellan	10	2022	2795.00	54638	18/01/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Magnum Precision Rigmaster Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	118.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	177.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	295.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size11	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	59.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	118.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	59.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Prevention	4019	Community Safety	AF-501-R Act+Fast Anti choke v	10	2022	273.00	54640	18/01/2022	KPIN	S P SERVICES (UK) LTD
Training	0715	Operational Training Resources -OTR	Black PU-Coated Nylon Work Glo	10	2022	18.45	54641	18/01/2022	KPIN	ARCO LTD
Training	0715	Operational Training Resources -OTR	Black PU-Coated Nylon Work Glo	10	2022	18.45	54641	18/01/2022	KPIN	ARCO LTD
Property Services	1301	Gas	CONTRA FPIN 164869 - DUPLICATE	10	2022	29.34	54642	11/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3050	Leasing Charges	Toby Ingham GF71TRZ Y1 Car (Co	10	2022	4568.33	54644	06/01/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	60.40	54646	14/01/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2085	Breathing Apparatus	WEBE01	10	2022	1214.50	54647	11/01/2022	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	SCOT01	10	2022	16.98	54648	13/01/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2085	Breathing Apparatus	SCOT01	10	2022	1214.46	54649	20/12/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	62.98	54652	19/01/2022	KPIN	DONALD FREESTON
Hot Chocolate Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	10	2022	52.90	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	178.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Creamer Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	10	2022	34.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Tea Bags individually wrapped	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	10	2022	34.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Coffee Sachet	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee Sachet (Box 1000)	10	2022	50.60	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Bisc. Mvotie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge	10	2022	59.00	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	ball valve elbow joint to the	10	2022	189.93	54654	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No power to boiler - No Hot wa	10	2022	736.48	54655	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Workshop Water heater - no	10	2022	67.97	54656	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following attendance of County	10	2022	67.97	54657	18/01/2022	KPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	November 2021 KPI Charge	10	2022	734.44	54658	19/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Renew floor screed and carpet	10	2022	724.00	54659	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Flooring	10	2022	165.00	54660	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Mat - trip hazard	10	2022	165.00	54660	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	SMB parking plaques	10	2022	64.80	54661	18/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Key for derv tank	10	2022	101.03	54662	18/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Repair broken doors on cupboar	10	2022	53.07	54663	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace lock on locker	10	2022	41.76	54664	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove furniture for flooring	10	2022	252.00	54665	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and fit new locks to lo	10	2022	83.52	54666	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE

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Property Services	1499	Furniture and Fittings	Replacement padlock/lock for d	10	2022	201.26	54667	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sweep off leaves and clear deb	10	2022	234.99	54668	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key request - S108, S205, S055	10	2022	56.50	54669	19/01/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Asbestos removal	10	2022	995.00	54670	19/01/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1303	Fuel Oil	1500 litres of Therna 35 to Es	10	2022	823.05	54671	18/01/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1302	Electricity	11.12.21 - 06.1.22 2 LEXDEN TE	10	2022	7.35	54681	13/01/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	13.11.21 - 10.12.21 2 LEXDEN T	10	2022	8.21	54682	23/12/2021	KPIN	SCOTTISH POWER
Purchasing & Supply	1310	Cleaning products	HGVC01	10	2022	59.98	54708	13/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	2303	Clothing & Footwear	HGVC01	10	2022	440.00	54739	12/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	108.22	54753	19/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	120.00	54754	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	65.00	54755	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	100.00	54756	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	28.65	54757	19/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0707	Operational Training -OTC	Use of Lorry ReTest 14.12.21 A	10	2022	80.00	54758	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54758	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	to replace failed pump within	10	2022	217.80	54759	19/01/2022	KPIN	BALM & DAVIES LTD
Training	0707	Operational Training -OTC	Use of Lorry ReTest 18.11.21 E	10	2022	80.00	54760	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54760	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2923.00	54761	14/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	CONTRA KPIN 54581 - INVOICE CA	10	2022	-2923.00	54762	14/01/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	Pedestal	10	2022	89.27	54763	18/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Mx001/Y Drag Max Rech Port F L	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx003/Y Dragon Max Rechargeable	10	2022	494.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	10	2022	20.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
MX004 Dragon Max mains adaptor	B205	Stocks & WIP (Purchasing & Supply Stores)	MX007 Dragon Max mains adaptor	10	2022	70.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	Lower sash window	10	2022	87.42	54765	20/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	4008	Media Expenses	Printed leaflets 3,000	10	2022	155.00	54766	20/01/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4111	Subsistence Allowances	Catering OTC 10-14 Jan 2022	10	2022	243.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	100.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 10-14 Jan 2022	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering STC 10-14 Jan 2022	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery STC	10	2022	10.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Southend 10-14 Jan 20	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery Southend	10	2022	50.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	10	2022	118.69	54769	21/01/2022	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	121.48	54780	18/01/2022	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Air con unit leaking	10	2022	67.97	54785	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to arrange for A/C engineer to	10	2022	317.17	54786	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Error code 2000 on mitsubishi	10	2022	634.34	54787	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap to water boiler broken off	10	2022	191.35	54788	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dripping shower head	10	2022	70.97	54789	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	FF WC room Sink - hot tap - as	10	2022	74.77	54790	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 5/1/22 1840hrs. Leak from	10	2022	544.57	54791	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leaking from valve	10	2022	327.53	54792	19/01/2022	KPIN	BALM & DAVIES LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	10	2022	112.50	54793	17/01/2022	KPIN	S G SHIELDS (BENFLEET) LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	10	2022	0.00	54794	19/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Chair - SND300K2-K	10	2022	159.20	54795	19/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	46.00	54796	17/01/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	184.00	54796	17/01/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	10	2022	176.00	54797	17/12/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	10	2022	1404.00	54797	17/12/2021	KPIN	WORKOUT SOLUTIONS
Training	0702	Core Learning Path -CLP	Respirex gas tight and emergen	10	2022	975.00	54798	30/11/2021	KPIN	RESPIREX INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	10	2022	20.00	54799	18/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Mx006A Alumin Tripod 4 Drag Mx	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod for Drag Max	10	2022	152.00	54799	18/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1499	Furniture and Fittings	Install plinth and 26 lockers	10	2022	849.59	54800	20/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Counselling	10	2022	180.00	54802	20/01/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Counselling	10	2022	260.00	54802	20/01/2022	KPIN	ELIZABETH COX
ICT	4005	IT Consumables	Lenovo ThinkPad E14 DDR4-SDRAM	10	2022	2526.08	54803	20/01/2022	KPIN	XMA LIMITED
Operations	4005	IT Consumables	Lenovo ThinkPad E14 DDR4-SDRAM	10	2022	3789.12	54803	20/01/2022	KPIN	XMA LIMITED
Prevention	4019	Community Safety	12L2208 - Pack10 Arco Split Le	10	2022	24.60	54805	20/01/2022	KPIN	ARCO LTD
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	26.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	130.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	1105.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	1330	Building Cleaning	CREDIT KPIN 43768	10	2022	-713.33	54807	20/01/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 33533	10	2022	-312.64	54807	20/01/2022	KPIN	PHS GROUP
Human Resources	2016	Fitness Equipment	PARTAL CREDIT - KPIN 50802	10	2022	-768.78	54808	21/01/2022	KPIN	SERVICESPORT UK LIMITED
ICT	2510	IT Communications	Firelink November 2021	10	2022	59818.73	54809	14/01/2022	KPIN	HOME OFFICE
Catering	2017	Canteen Equipment	Salamander F20G/6 Grill Toaste	10	2022	79.00	54810	21/01/2022	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Bay door sensor fixing has bec	10	2022	160.00	54813	21/01/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	BenQ PD3200Q 81.3 cm (32") WQH	10	2022	299.00	54815	21/01/2022	KPIN	SILICON ALLEY
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	826.58	54816	21/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1301	Gas	11.12.21 - 11.01.22 2 LEXDEN T	10	2022	9.38	54819	13/01/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	BILL 01/11/21 - 31/03/22	10	2022	270.64	54823	05/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1301	Gas	22.09.21 - 30.12.21 7 KING GEO	10	2022	29.34	54825	17/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 164866	10	2022	162.71	54828	20/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	162.71	54829	20/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	SHAW01	10	2022	1900.00	54833	08/11/2021	KPIN	SHAW MOISTURE METERS ( UK ) LTD

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Training	0702	Core Learning Path -CLP	Auditors Course 26-27 January	10	2022	745.00	54834	21/01/2022	KPIN	MANAGING FOR QUALITY LIMITED
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54835	21/01/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54836	21/01/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	10	2022	140.00	54837	21/01/2022	KPIN	ELIZABETH COX
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Fire Safety at Construction Si	10	2022	170.00	54838	21/01/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Human Resources	0960	Occupational Health	Counselling	10	2022	288.00	54841	20/01/2022	KPIN	DAVID J. KELLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54842	24/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	73.65	54843	24/01/2022	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS LinkLicence:	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local KnowledgeL	10	2022	355.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk ModellerLic	10	2022	1600.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	10	2022	2850.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	10	2022	1945.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint SIS DesktopLicen	10	2022	4690.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	10	2022	210.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A-Z Wall Applicati	10	2022	580.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	10	2022	355.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Quote No: 27905/1	10	2022	0.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	20.00	54845	24/01/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Hydrant Cover Key. 30" Tri-A T	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Triangu	10	2022	68.25	54845	24/01/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Training	0707	Operational Training -OTC	Award in Assessing Vocationall	10	2022	600.00	54846	12/01/2022	KPIN	COLCHESTER INSTITUTE
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	54847	19/01/2022	KPIN	HERO DISTRIBUTION UK
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	528.00	54847	19/01/2022	KPIN	HERO DISTRIBUTION UK
Prevention	4019	Community Safety	12L2208 - Pack10 Arco Split Le	10	2022	36.90	54848	21/01/2022	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Broken locker lock needs repla	10	2022	52.26	54849	21/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance door repairs	10	2022	362.47	54850	21/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Prevention	4019	Community Safety	CONTRA FOR FPIN 164865	10	2022	73.80	54851	13/01/2022	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	27.50	54852	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	25.00	54852	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	27.50	54853	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	25.00	54853	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Screen Wash	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2022	30.24	54854	21/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54855	24/01/2022	KPIN	LESLEY PIRIE
Technical Services	2032	Operational Equip-Initial Purchase	TECTRA 11mm low stretch rope,	10	2022	130.05	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Swen Termination - semi static	10	2022	73.92	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Alloy S/Hook with rescue safet	10	2022	178.84	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Assembly of above items to mak	10	2022	0.00	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	10	2022	760.24	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster 5lYa	10	2022	712.50	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Elite Twin Lanyard - Delta, 1,	10	2022	897.60	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	10	2022	147.29	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	10	2022	182.58	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	34.78	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	As your quotation 91136	10	2022	0.00	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1499	Furniture and Fittings	Repair/replace blinds	10	2022	207.50	54858	24/01/2022	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	New roller blind	10	2022	228.00	54859	24/01/2022	KPIN	NANTMOR BLINDS LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching	10	2022	825.00	54861	24/01/2022	KPIN	INSPIRING OD LIMITED
Property Services	1060	Grounds Maintenance	Pest control of outbreak of fl	10	2022	176.46	54862	19/01/2022	KPIN	NBC ENVIRONMENT LTD
Prevention	4019	Community Safety	190-5020-002 Powerheart GS tra	10	2022	353.60	54865	24/01/2022	KPIN	S P SERVICES (UK) LTD
Strap, Casualty securing - Long	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Casualty securing - Lon	10	2022	104.50	54866	24/01/2022	KPIN	S P SERVICES (UK) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HICK03	10	2022	33285.00	54867	15/01/2022	KPIN	HICKLEYS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	7.50	54868	01/06/2021	KPIN	DONALD FREESTON
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	1833.33	54870	17/01/2022	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	govDelivery subscription 31st	10	2022	4578.64	54871	24/01/2022	KPIN	GRANICUS-FIRMSTEP LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.50	54872	24/01/2022	KPIN	FIRE LADDERS LTD
Sprayer Backpack	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	10	2022	370.00	54872	24/01/2022	KPIN	FIRE LADDERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	130.00	54875	19/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training Shoe, womens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	10	2022	31.67	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	10	2022	31.67	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	10	2022	63.34	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	316.70	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2022	95.01	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2022	285.03	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2022	95.01	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoes Men Size UK 15	10	2022	26.04	54877	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	302.30	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	10	2022	117.50	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	388.40	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	24.39	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	9.92	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	10	2022	1.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2022	1.23	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2022	2.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	1.06	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000ML (	10	2022	38.84	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	82.32	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	241.84	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2022	2.60	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	16.16	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1040	Planned Works	Vermín Control Bi Monthly: 34-	10	2022	65.00	54880	24/01/2022	KPIN	MID-ESSEX PEST CONTROL	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	109.38	54881	25/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Training	0702	Core Learning Path -CLP	Expert Witness	10	2022	1995.00	54884	25/01/2022	KPIN	BOND SOLON TRAINING LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Hose Reel Tubing 18.3m x 19mm,	10	2022	1854.27	54886	25/01/2022	KPIN	CMT FLEXIBLES LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	55.00	54886	25/01/2022	KPIN	CMT FLEXIBLES LIMITED	
Property Services	1499	Furniture and Fittings	Collection and disposal of 22	10	2022	200.00	54887	25/01/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1330	Building Cleaning	Kitchen extract deep clean	10	2022	400.00	54889	19/01/2022	KPIN	CATER CLEAN 24 SEVEN	
Technical Services	2030	Operational Equipment Support	Hose Layflat (Type 3) 70mm x 2	10	2022	15555.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2030	Operational Equipment Support	Hose layflat (Type 3 red) 45mm	10	2022	2090.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2030	Operational Equipment Support	As your quotation ASD5965	10	2022	0.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	10	2022	9.51	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Oxygen Bottle Holder 2l -	10	2022	122.47	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner Pouch Set 3 - Velcro	10	2022	281.11	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch FT - welded -	10	2022	29.22	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch L - Welded - I	10	2022	27.66	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Seal, Chest	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	10	2022	266.00	54900	24/01/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Advice re Settlement Agr	10	2022	350.00	54902	25/01/2022	KPIN	THOMPSONS SOLICITORS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	40.70	54904	26/01/2022	KPIN	DONALD FREESTON	
Operations	6801	Section 13/16 out	Cross Border Charges 2021/22 Q	10	2022	16100.00	54905	25/01/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL	GOVT
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges February 2	10	2022	56342.00	54907	25/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2030	Operational Equipment Support	DRA28503 19mm 1/2"D Impact So	10	2022	3.55	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.99	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	10	2022	7.04	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Spanner Adjustable 10" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	10	2022	62.02	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Spanner Adjustable 6" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 6" (Bahco)	10	2022	21.98	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	10	2022	19.62	54910	26/01/2022	KPIN	F G LANG ( GRAYS ) LTD	
Property Services	1040	Planned Works	upgrade of PAC software	10	2022	2790.00	54911	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Auto doors not working on PAC	10	2022	142.50	54912	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Check and test intruder alarm	10	2022	208.42	54913	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Training	0702	Core Learning Path -CLP	I2 Award in food safety hygien	10	2022	105.00	54915	26/01/2022	KPIN	HSHTC LIMITED	
Human Resources	0960	Occupational Health	Counselling	10	2022	340.00	54916	26/01/2022	KPIN	AMANDA CRAIG CBT SERVICES	
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE HQ 226193	10	2022	-29.20	54917	20/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE HQ225665	10	2022	-67.68	54918	26/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Blade, Recip Saw, HRP 225mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	10	2022	474.00	54920	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Blade Recip saw Heavy Duty metal	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHM Endurance for heavy	10	2022	234.00	54920	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Saw, reciprocating Makita DJR3	10	2022	860.00	54921	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Battery, Li-ion 18v 5.0Ah (Mak	10	2022	649.50	54922	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	869-3852 Fellows A4 Cosmic-2	10	2022	86.61	54926	26/01/2022	KPIN	BANNER GROUP LIMITED	
Technical Services	2030	Operational Equipment Support	PELB1598 Pro Elec 30m Cable Re	10	2022	25.96	54927	26/01/2022	KPIN	CPC	
Property Services	1040	Planned Works	Vermín Control Bi Monthly: 129	10	2022	85.00	54928	26/01/2022	KPIN	MID-ESSEX PEST CONTROL	
Operations	4009	Operational Support Costs	Monthly Retainer - Jan 2022	10	2022	4166.66	54929	26/01/2022	KPIN	EXTREME RESCUE LIMITED	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	750.20	54938	06/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	0.00	54939	06/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	54.53	54940	09/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2022	798.80	54941	05/01/2022	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2022	58.51	54942	10/01/2022	KPIN	LLOYDS BANK	
Technical Services	2032	Operational Equip-Initial Purchase	All as your quote No. RESQ444/	10	2022	0.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Continuous loop for the Downer	10	2022	80.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Mat joiner sets	10	2022	124.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	1 metre strop guides	10	2022	580.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	10	2022	50.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT TO NORTHERN DIV	10	2022	21.62	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT TO NORTHERN DIV	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	SEND UNDRESS CAP BADGES TO TOY	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	SEND RANK MARKINGS TO KASHKET	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Surcoat Ops Command (Red)	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Operations Commander (	10	2022	380.00	54951	20/12/2021	KPIN	B & A TEXTILES LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	10.00	54951	20/12/2021	KPIN	B & A TEXTILES LTD	
Property Services	1499	Furniture and Fittings	SQ382047	10	2022	862.67	54952	25/01/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1330	Building Cleaning	Deep clean of kitchen	10	2022	890.00	54954	27/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1060	Grounds Maintenance	Vermín Control Monthly: 132-Ke	10	2022	155.66	54955	27/01/2022	KPIN	NBC ENVIRONMENT LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	267.83	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	71.40	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	76.25	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	92.29	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	58.95	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.90	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	58.95	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	231.63	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	147.02	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	102.28	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	60.42	54956	19/01/2022	KPIN	PINNACLE ESSEX	

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.13	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Training	4111	Subsistence Allowances	Catering OTC 17-23 Jan 2022	10	2022	270.00	54958	23/01/2022	KPIN	SARAH'S CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	100.00	54958	23/01/2022	KPIN	SARAH'S CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering CTC 17-23 Jan 2022	10	2022	162.00	54958	23/01/2022	KPIN	SARAH'S CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering STC 17-23 Jan 2022	10	2022	67.50	54958	23/01/2022	KPIN	SARAH'S CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery STC	10	2022	10.00	54958	23/01/2022	KPIN	SARAH'S CATERING LIMITED	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1199.48	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1322.23	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1303.61	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1159.29	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1574.13	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1304.84	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1171.84	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1354.85	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	2204.25	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1312.10	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1533.73	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	710.86	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	682.34	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	2290.11	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1385.50	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	4892.16	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1185.65	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1119.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1508.13	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	575.16	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	946.35	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1458.57	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1182.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	972.98	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1088.59	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1264.21	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1182.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Technical Services	2030	Operational Equipment Support	Glove Testing	10	2022	1240.00	54964	27/01/2022	KPIN	BODDINGTONS ELECTRICAL LTD	
Technical Services	2030	Operational Equipment Support	ECFRS TO COLLECT ONCE SERVICED	10	2022	0.00	54964	27/01/2022	KPIN	BODDINGTONS ELECTRICAL LTD	
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021)	10	2022	826.58	54965	27/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD	
ICT	4005	IT Consumables	PSG91730 PRO SIGNAL Floor Sta	10	2022	72.32	54966	27/01/2022	KPIN	CPC	
ICT	4005	IT Consumables	PM660D TOA ELECTRONICS Deskto	10	2022	58.08	54967	27/01/2022	KPIN	CPC	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	16.26	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	120.92	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2022	6.66	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	9.92	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	10.28	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	4727 Printy Dater 60 x 40mm EC	10	2022	37.33	54971	31/01/2022	KPIN	E M RICHFORD LTD	
ICT	2040	IT Maintenance and Contracts	VIPG Creative Cloud for teams	10	2022	2633.08	54972	27/01/2022	KPIN	BOXXE LIMITED	
ICT	2040	IT Maintenance and Contracts	VIPG Acrobat Standard DC for t	10	2022	4213.11	54972	27/01/2022	KPIN	BOXXE LIMITED	
ICT	2040	IT Maintenance and Contracts	VIPG Acrobat Pro DC for teams	10	2022	1308.24	54972	27/01/2022	KPIN	BOXXE LIMITED	
Human Resources	4518	Other Local Authority Services	Pensions - January 2022	10	2022	9763.54	54975	27/01/2022	KPIN	ESSEX PENSION FUND	GOVT
Property Services	1060	Grounds Maintenance	10 yard skip to be placed at t	10	2022	260.00	54980	27/01/2022	KPIN	DUNMOW SKIPS LTD	
Lamp XP LED (USAR & FI)	B205	Stocks & WIP (Purchasing & Supply Stores)	XP LED Lamp for F2 Extreme Hel	10	2022	75.54	54981	28/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Property Services	1499	Furniture and Fittings	2no. keys	10	2022	9.90	54988	28/01/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD	
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54991	28/01/2022	KPIN	LESLEY PIRIE	
ICT	2510	IT Communications	SMS Pre block pay 100,000 text	10	2022	3000.00	54994	28/01/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	2903	Consultancy Fees	CR FOR KPIN 54416	10	2022	-3850.00	164854	07/01/2022	FPIN	COUNTRYWIDE ESTATE AGENTS	
Property Services	1499	Furniture and Fittings	CR FOR KPIN 53978	10	2022	-180.00	164855	11/01/2022	FPIN	ACE CONTRACTS (LONDON) LTD	
Property Services	3436	Fuel Pump Maintenance	CONTRA KPIN 53668 - INV CANCEL	10	2022	-150.00	164862	14/12/2021	FPIN	VECTEC LTD	
Prevention	4019	Community Safety	CREDIT FOR KPIN 54441 - DUPLIC	10	2022	-73.80	164863	17/01/2022	FPIN	ARCO LTD	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-22 - RE KPIN	10	2022	100.00	164864	10/01/2022	FPIN	CYCLEScheme LTD	
Prevention	4019	Community Safety	CR FOR KPIN 54851	10	2022	-73.80	164865	13/01/2022	FPIN	ARCO LTD	
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 54828 - DUPLICATE	10	2022	-162.71	164866	20/01/2022	FPIN	KENT FROZEN FOODS LIMITED	
Property Services	1301	Gas	CONTRA KPIN 51590 - AMOUNT AME	10	2022	-24.08	164867	13/10/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	03.07.21 - 21.09.21 7 KING GEO	10	2022	-2.22	164868	13/10/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 54383 - DUPLICATE	10	2022	-29.34	164869	04/01/2022	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 54642 - DUPLICATE	10	2022	-29.34	164870	11/01/2022	FPIN	SOUTHERN ELECTRIC PLC	
Technical Services	2032	Operational Equip-Initial Purchase	M15257	10	2022	542.50	164871	21/01/2022	FPIN	TEKLIFT LIMITED	