

Essex County Fire and Rescue Service
February 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	2040	IT Maintenance and Contracts	Project Plan 1 1 sat 12 months	11	2022	72.45	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	CREDIT - Office 365 E3 Manu	11	2022	-577.83	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro (24)	11	2022	28.06	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Licences CSP 6 licenc	11	2022	28.06	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro (21)	11	2022	126.84	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	11	2022	33.22	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Pain 1 - 07/21 - 07/22	11	2022	5090.60	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro 10 users x 12 mon	11	2022	15.59	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Defender Office 365 - Plan 1 (	11	2022	31.46	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	11	2022	40.59	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 20 users	11	2022	422.80	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	11	2022	38.89	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	11	2022	22.62	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 3 10 seats 12 mon	11	2022	184.70	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 3 10 seats 12 mon	11	2022	2424.94	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 5 4 seats12 month	11	2022	1594.64	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 2 - 07/21 - 07/22	11	2022	652.44	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrv ShrdSvr A	11	2022	806.85	49240	12/08/2021	KPIN	INSIGHT DIRECT (UK) LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	10.00	49317	03/08/2021	KPIN	LEX AUTOLEASE LTD	
Corporate Comms	4040	Media Expenses	CONTRA FOR CREDIT - FPIN 16489	11	2022	35.00	50093	05/07/2021	KPIN	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE	
ICT	2040	IT Maintenance and Contracts	Project Plan- 5 licences	11	2022	18.12	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft 365 E3 License	11	2022	253.68	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Defender for Office	11	2022	14.52	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro - Qty 21	11	2022	126.84	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 3 to replace proj	11	2022	90.60	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Project Plan 5 - Luc	11	2022	15.00	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrv ShrdSvr A	11	2022	806.85	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 10 users	11	2022	211.40	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	11	2022	38.89	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	11	2022	22.62	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 - 5 licences	11	2022	9.06	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	11	2022	40.59	50384	15/09/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 3 to replace proj	11	2022	90.60	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrv ShrdSvr A	11	2022	806.85	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	11	2022	40.59	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	12 Microsoft 365 E3 License	11	2022	270.36	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 10 users	11	2022	211.40	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 20 users	11	2022	845.60	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	11	2022	38.89	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	11	2022	22.62	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 - 5 licences	11	2022	9.06	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan- 5 licences	11	2022	18.12	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Defender for Office	11	2022	14.52	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft 365 E3 License	11	2022	253.68	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro -CSP Month 1	11	2022	126.84	51347	12/10/2021	KPIN	INSIGHT DIRECT (UK) LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	11	2022	45.90	51828	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	11	2022	116.65	51829	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	11	2022	217.55	51830	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	27.15	51831	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	25.00	51832	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	106.15	51833	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	51.00	51834	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	31.25	51835	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	11	2022	78.00	51836	22/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	58.40	52091	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	11	2022	45.90	52092	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	58.40	52093	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	11	2022	37.50	52094	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	77.15	52095	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	25.00	52096	29/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	110.40	52097	29/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	11	2022	38.57	52124	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	11	2022	38.58	52124	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	11	2022	64.65	52125	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	11	2022	95.90	52126	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	31.25	52127	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	62.40	52128	27/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	11	2022	62.40	52129	29/10/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	11	2022	152.80	52156	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	11	2022	135.15	52157	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	11	2022	125.65	52158	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	83.20	52159	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	83.20	52159	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	65.50	52160	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	11	2022	96.80	52161	01/11/2021	KPIN	CHUBB FIRE & SECURITY LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	11	2022	40.59	52727	18/11/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	12 Microsoft 365 E3 License	11	2022	270.36	52727	18/11/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 10 users	11	2022	211.40	52727	18/11/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 20 users	11	2022	422.80	52727	18/11/2021	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	11	2022	38.89	52727	18/11/2021	KPIN	INSIGHT DIRECT (UK) LTD	

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Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	8.40	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	15.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	39.20	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	486.40	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	14.40	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	21.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	41.10	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	18.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	22.80	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	6.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	44.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	18.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	50.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	18.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	57.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	33.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	21.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	27.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	28.80	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	14.40	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	32.40	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	25.20	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	43.20	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	74.63	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	39.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	6.00	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	3.60	53991	01/12/2021	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods - 05.01.22 - 04.	11	2022	7.20	53991	01/12/2021	KPIN	PHS GROUP
Water Services	2087	Water Services	FS00001615	11	2022	1172.50	54008	21/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001687	11	2022	242.36	54047	22/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001520	11	2022	294.04	54048	22/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	CONTRA FOR FPIN 164877	11	2022	15.00	54079	15/12/2021	KPIN	LEX AUTOLEASE LTD
Service Leadership Team	4112	Conferences & Seminars	CONTRA FOR FPIN 164877	11	2022	-70.00	54119	21/12/2021	KPIN	CHELMSFORD CITY COUNCIL
Water Services	2087	Water Services	FS00001703	11	2022	941.00	54147	30/12/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001702	11	2022	941.00	54148	30/12/2021	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	11	2022	295.24	54230	31/12/2021	KPIN	TA AND MB LTD
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	11	2022	16.05	54246	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	30.23	54246	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001363	11	2022	399.79	54270	07/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001333	11	2022	462.94	54271	07/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Service Charges up to 31.12.21	11	2022	924.69	54312	01/01/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Genie lead not charging to WT	11	2022	709.89	54358	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station front door Defect Des	11	2022	492.06	54359	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	11	2022	208.33	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	11	2022	208.32	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	11	2022	104.17	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	11	2022	208.33	54363	11/01/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	11	2022	522.91	54365	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2 strips of light not operatin	11	2022	790.61	54369	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 55492	11	2022	554.60	54373	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOh call on 1/09/21 at 04.40 t	11	2022	317.69	54375	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency lighting not working	11	2022	492.06	54376	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	11	2022	288.94	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	11	2022	463.06	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	11	2022	522.53	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	11	2022	1373.62	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) (	11	2022	628.56	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) (	11	2022	628.59	54408	12/01/2022	KPIN	AIRWAVE SOLUTIONS LTD
Water Services	2087	Water Services	FS000001547	11	2022	1161.40	54413	12/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	1267.86	54423	12/01/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	1520.00	54425	31/12/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	39.06	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	11	2022	23.16	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	15.19	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	11	2022	2.20	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2022	0.98	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2022	4.28	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	11	2022	2.14	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	11	2022	2.14	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2022	14.82	54430	13/01/2022	KPIN	OFFICE IS LIMITED
Not Analysed	B303	Accrual Rates	CONTRA FOR DUMMY INVOICE ON FP	11	2022	-464.21	54440	07/01/2022	KPIN	EPPING FOREST DISTRICT COUNCIL
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2022	9.55	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	11	2022	3.21	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2022	16.16	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2022	6.21	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	11	2022	8.46	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2022	32.52	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2022	20.12	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2022	21.00	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2022	3.72	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	11	2022	4.95	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2022	4.02	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	11	2022	6.69	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2022	49.68	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	11	2022	42.15	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2022	16.80	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	11	2022	38.84	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2022	41.16	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	181.38	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	11	2022	3.39	54547	14/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	31.25	54586	12/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	34.75	54587	12/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Purchasing & Supply	2030	Clothing & Footwear	Rank Marking Alterations to GM	11	2022	25.00	54595	17/01/2022	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2022	11.52	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2022	5.14	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2022	1.76	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2022	5.44	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2022	8.04	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2022	2.65	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2022	41.16	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	211.61	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tex Towel White 475 X 725Mm	11	2022	13.00	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2022	10.50	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2022	32.52	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	11	2022	2.64	54625	17/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	CONTRA FOR FPIN 164875	11	2022	-279.17	54626	05/01/2022	KPIN	ERNEST DOE & SONS LTD
ICT	2040	IT Maintenance and Contracts	MySQL daily update service (6	11	2022	250.00	54631	18/01/2022	KPIN	FITECH UK LTD
ICT	2040	IT Maintenance and Contracts	Database admin setup	11	2022	500.00	54631	18/01/2022	KPIN	FITECH UK LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2022	24.21	54633	18/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2022	24.21	54633	18/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	11	2022	2415.00	54635	17/01/2022	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	11	2022	345.00	54635	17/01/2022	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	11	2022	805.00	54635	17/01/2022	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	11	2022	115.00	54635	17/01/2022	KPIN	KASHKET & PARTNERS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	81.58	54643	04/01/2022	KPIN	LEX AUTOLEASE LTD
Not Analysed	B303	Accrual Rates	PART CREDIT RE KPIN 48515	11	2022	-602.09	54645	12/01/2022	KPIN	EPHING FOREST DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	50.00	54672	30/09/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	50.00	54674	30/09/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	60.00	54675	30/09/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	25.00	54677	31/10/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.00	54678	31/10/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.45	54679	31/10/2021	KPIN	LLOYDS BANK PLC
Property Services	1301	Gas	CREDIT BY FPIN 164888	11	2022	27.21	54680	11/01/2022	KPIN	SOUTHERN ELECTRIC PLC
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room licence 1	11	2022	22.62	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 - 5 licences	11	2022	9.06	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan- 5 licences	11	2022	18.12	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft Defender for Office	11	2022	14.52	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft 365 E3 License	11	2022	253.68	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Power Bi Pro -CSP Month 1	11	2022	126.84	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Project Plan 3 to replace proj	11	2022	90.60	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 20 users	11	2022	422.80	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	E5 licence x 1	11	2022	38.89	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CREDIT RE KPIN 49240	11	2022	-1406.78	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ForCustomSvc ShrdSvr A	11	2022	806.78	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMembers ShrdSvr ALN	11	2022	40.59	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	12 Microsoft 365 E3 License	11	2022	270.36	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 50 users	11	2022	211.40	54768	20/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	8153.82	54784	19/01/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2022	562.00	54801	20/01/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Human Resources	4016	Recruitment	Recruitment	11	2022	296.00	54801	20/01/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2022	16.16	54811	19/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CARRIAGE	11	2022	5.25	54811	19/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	11	2022	11.92	54811	19/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2022	5.58	54811	19/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2925.00	54812	20/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	10.00	54820	11/01/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.00	54821	06/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.00	54822	06/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.00	54824	06/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.00	54826	06/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.09	54827	09/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Late Payment Charge	11	2022	40.17	54830	09/01/2022	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	FS00001275	11	2022	1605.32	54832	21/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	5223.72	54840	17/01/2022	KPIN	LEX AUTOLEASE LTD

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Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	4504.05	54840	17/01/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	4664.00	54857	21/01/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1040	Planned Works	to investigate BMS controls an	11	2022	360.00	54860	24/01/2022	KPIN	COUNTY ENERGY SERVICES LTD
ICT	2040	IT Maintenance and Contracts	ADD'L COST FOR BEDS. NOV-FEB	11	2022	5250.00	54863	24/01/2022	KPIN	REMSDAQ LTD
Property Services	1301	Gas	Quarterly standing charge (Jan	11	2022	34.25	54864	18/01/2022	KPIN	CALOR GAS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	550.00	54869	24/01/2022	KPIN	BOND SOLON TRAINING LTD
Operations	2401	Laundry	Cleaning of USAR Trousers	11	2022	8.07	54882	24/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	11	2022	8.07	54882	24/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Attend 19th Jan 22 to isolate	11	2022	312.50	54888	24/01/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Azure overcharge 1.11.21 - 30.	11	2022	437.92	54892	24/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Azure overcharge 1.12.21 - 31.	11	2022	2126.53	54892	24/01/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	To undertake water sampling to	11	2022	1375.00	54893	25/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001440	11	2022	552.00	54894	25/01/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001602	11	2022	353.00	54895	25/01/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001709	11	2022	960.00	54896	25/01/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	11	2022	110.00	54899	20/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2040	IT Maintenance and Contracts	Operational Services for Essex	11	2022	15225.00	54901	25/01/2022	KPIN	REMSDAQ LTD
Not Analysed	B118	Asset Protection	2021/467 Boiler replacement: :	11	2022	1371.92	54903	25/01/2022	KPIN	AJR ECO LIMITED
Water Services	2087	Water Services	Blue Circle high strength (40N	11	2022	46.74	54906	24/01/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	1050	Building Maintenance	Fire alarm fault following tes	11	2022	154.38	54909	28/01/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear pedestrian door	11	2022	112.50	54914	26/01/2022	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	Hi VIZ COAT RE HQ 226284	11	2022	145.20	54923	26/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Door handle	11	2022	52.50	54924	26/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Relocation of cupboard and rea	11	2022	84.50	54925	26/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	FS00000716	11	2022	310.24	54930	26/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001723	11	2022	620.48	54931	26/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.00	54932	31/12/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.27	54933	31/12/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	24.93	54934	31/12/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.00	54935	30/1/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	15.45	54936	30/1/2021	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	11	2022	25.00	54937	30/1/2021	KPIN	LLOYDS BANK PLC
Corporate Comms	4003	Postage Direct Mailing & Carriage	Parcelforce 25/11/21	11	2022	5.99	54944	13/12/2021	KPIN	ROYAL MAIL GROUP LIMITED
Water Services	2087	Water Services	FS00001205	11	2022	481.89	54945	27/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001722	11	2022	492.72	54946	27/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2358.00	54949	26/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2363.90	54950	26/01/2022	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 4.5	11	2022	34.50	54953	27/01/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 8	11	2022	97.00	54953	27/01/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 9	11	2022	48.50	54953	27/01/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Size 10	11	2022	48.50	54953	27/01/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Lace Up Sz 10.5	11	2022	48.50	54953	27/01/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Lace-Up Size 13	11	2022	48.50	54953	27/01/2022	KPIN	NPS SHOES LTD
Service Leadership Team	6099	Subscriptions - Corporate	PSTAX Club Subscription Full M	11	2022	2065.00	54957	27/01/2022	KPIN	PSTAX
Corporate Comms	4008	Media Expenses	Celebrating our People awards	11	2022	1312.22	54959	07/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	4008	Media Expenses	Celebrating our People awards	11	2022	220.88	54959	07/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	4008	Media Expenses	Celebrating our People awards	11	2022	1091.35	54960	07/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Human Resources	0960	Occupational Health	Occupational Health	11	2022	60.00	54963	28/01/2022	KPIN	JENNIE WICKENDEN-WALSH
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	151.74	54968	28/01/2022	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00001591	11	2022	294.17	54970	27/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - January	11	2022	10000.00	54973	28/01/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	RA/ECFRS/HQ 121 dated 25/11/21	11	2022	1480.00	54974	25/01/2022	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	Store cupboard door, hinge bro	11	2022	84.79	54976	27/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect Cube Locker from Barn	11	2022	84.00	54977	27/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Repair or replace key safe	11	2022	196.25	54978	27/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer broken BA Chamber	11	2022	42.57	54979	26/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	-8153.82	54987	19/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	8153.82	54989	19/01/2022	KPIN	RIX PETROLEUM LIMITED
Prevention	4019	Community Safety	190-5020-002 Powerheart G5 tra	11	2022	353.60	54990	28/01/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1040	Planned Works	Fuel top up to generators	11	2022	170.00	54992	28/01/2022	KPIN	BGG UK LIMITED
Property Services	1050	Building Maintenance	High O2 levels in oxyreduct ro	11	2022	266.25	54993	28/01/2022	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Lights to waste disposal area	11	2022	68.00	54994	28/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install electrical supply to c	11	2022	716.82	54996	28/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Charging point for Ranger	11	2022	345.31	54997	28/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Charging point for ranger	11	2022	387.30	54998	28/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	PIR to shower block	11	2022	153.22	54999	28/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	173.33	55000	22/01/2022	KPIN	CRISPINS SANDWICH BAR LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	4035.00	55001	03/12/2021	KPIN	INSIGHTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	8.10	55002	31/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	86.64	55003	31/01/2022	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Generator - Monthly retainer:	11	2022	235.00	55004	31/01/2022	KPIN	OPTIMUM POWER SERVICES LTD
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	11	2022	1.91	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2022	1.91	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2022	0.49	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	11	2022	4.28	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2022	4.28	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2022	4.25	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2022	20.67	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	26.04	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	11	2022	11.00	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	11	2022	2.00	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2022	1.03	55005	31/01/2022	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2022	19.66	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	91.14	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	11	2022	2.14	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	11	2022	1.98	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	11	2022	1.98	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2022	1.98	55005	31/01/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2022	6.26	55006	31/01/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X176Mm Yellow	11	2022	6.12	55006	31/01/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127Mm Yell	11	2022	18.36	55006	31/01/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	11	2022	18.84	55006	31/01/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	11	2022	8.48	55006	31/01/2022	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Change batteries in all the cl	11	2022	136.44	55007	28/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To fit coat hooks as discussed	11	2022	53.40	55008	28/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	11	2022	180.00	55010	26/01/2022	KPIN	ALLBATTERIES UK LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	11	2022	1250.00	55011	31/01/2022	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Door signage (see separate ema	11	2022	116.12	55012	31/01/2022	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2022	231.75	55013	31/01/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2022	27.58	55013	31/01/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2022	234.44	55013	31/01/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2022	30.89	55013	31/01/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Hire of Portaloos - JANUARY	11	2022	210.00	55014	31/01/2022	KPIN	KARZEES LIMITED
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52159	11	2022	-35.25	55015	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52159	11	2022	-35.25	55015	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52160	11	2022	-28.00	55016	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52156	11	2022	-54.75	55017	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT OF KPIN 52129	11	2022	-16.50	55018	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 53635	11	2022	-279.00	55019	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 51829	11	2022	-52.00	55020	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2022	1557.60	55021	30/01/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Garage doors on the far end of	11	2022	222.00	55022	31/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Renew defective traffic lights	11	2022	522.00	55023	31/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	PART CREDIT OF KPIN 51834	11	2022	-26.00	55024	24/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT OF KPIN 51836	11	2022	-28.00	55025	24/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher - JANUARY	11	2022	293.75	55026	24/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52797	11	2022	-16.50	55027	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 51830	11	2022	-82.00	55028	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 51828	11	2022	-16.50	55029	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 53634	11	2022	-26.00	55030	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52794	11	2022	-54.75	55031	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT OF KPIN 52161	11	2022	-26.00	55032	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT OF KPIN 52158	11	2022	-54.75	55033	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52801	11	2022	-68.50	55034	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 52097	11	2022	-70.50	55035	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Roller shutter door No. 4 (Rea	11	2022	346.00	55036	31/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	11	2022	330.00	55038	31/01/2022	KPIN	KAT SECURITIES
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Puncture E5)	11	2022	5.00	55039	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	55039	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2022	8.50	55039	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	55040	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Punctures x 4	11	2022	20.00	55040	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Blind stuck and unable to clos	11	2022	180.00	55041	31/01/2022	KPIN	ACE CONTRACTS (LONDON) LTD
Service Leadership Team	2903	Consultancy Fees	New Control Room Technology Im	11	2022	340.75	55042	31/01/2022	KPIN	HOPPE ADVISORY LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2022	10.50	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	11	2022	2.46	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	11	2022	1.29	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	11	2022	2.22	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	11	2022	3.30	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	11	2022	6.21	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	11	2022	3.69	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	11	2022	9.55	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeeze frame 22"	11	2022	13.36	55044	31/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	11	2022	625.00	55045	31/01/2022	KPIN	55045
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	11	2022	3250.00	55045	31/01/2022	KPIN	55045
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	11	2022	59.25	55046	30/11/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2022	10.00	55047	31/01/2022	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2022	60.00	55047	31/01/2022	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	11	2022	355.50	55048	14/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	7029.88	55049	31/01/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Water/tea boiler ground floor	11	2022	226.55	55050	31/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 3 leaking AAV's f	11	2022	207.79	55051	31/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install blender	11	2022	6201.05	55052	31/01/2022	KPIN	BALM & DAVIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	-10.00	55053	25/01/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2022	-10.00	55054	25/01/2022	KPIN	LEX AUTOLEASE LTD
Workshop Engineering	2070	Tools & Light Equipment	HICK03	11	2022	255.00	55126	17/12/2021	KPIN	HICKLEYS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	11	2022	16.12	55136	18/11/2022	KPIN	SIBBONS (ALRESFORD) LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 51833	11	2022	-54.00	55164	24/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	PART CREDIT FOR KPIN 54587	11	2022	-3.50	55165	25/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00,	11	2022	140.00	55166	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	55166	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2022	8.50	55166	31/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	OOH 18th Dec 21, 1500hrs Block	11	2022	88.00	55167	31/01/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC blocked and overflowed with	11	2022	88.00	55168	31/01/2022	KPIN	ARVON DRAIN CLEARING

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Property Services	1050	Building Maintenance	Blocked urinal waste main trun	11	2022	88.00	55169	31/01/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	11	2022	88.00	55170	31/01/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	3no kitchen sinks - not draini	11	2022	88.00	55171	31/01/2022	KPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	11	2022	6500.00	55172	31/01/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	CR RE KPIN 53251	11	2022	-10.38	55173	01/12/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CR RE KPIN 53460	11	2022	-7.05	55174	09/12/2021	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Service Leadership Team	6099	Subscriptions - Corporate	Annual subscription 2022	11	2022	250.00	55175	01/02/2022	KPIN	NATIONAL FIRE SPRINKLER NETWORK
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	11	2022	6.55	55176	29/01/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2022	61.25	55176	29/01/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	43.75	55177	29/01/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	11	2022	893.00	55178	29/01/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	11	2022	9.20	55178	29/01/2022	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	11	2022	21.40	55178	29/01/2022	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2962.25	55179	31/01/2022	KPIN	RIX PETROLEUM LIMITED
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	11	2022	100.00	55185	01/02/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	11	2022	5250.00	55186	01/02/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Pipe leaking in main kitchen (	11	2022	215.61	55187	01/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Roof leak rear bay 1	11	2022	327.48	55188	01/02/2022	KPIN	MANSARD ROOFING LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2022	7272.00	55189	31/01/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 55388	11	2022	958.34	55190	31/01/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	to carry out the installation	11	2022	5680.55	55191	01/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	208.00	55193	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	20.00	55193	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	12.00	55193	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	260.00	55194	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	25.00	55194	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	15.00	55194	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	97.50	55195	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	15.00	55195	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	5.25	55195	31/01/2022	KPIN	THE SANDWICH MAN
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	11	2022	16.00	55196	01/01/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	11	2022	3037.50	55196	01/01/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	11	2022	75.00	55196	01/01/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	11	2022	272.00	55196	01/01/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence E7.60 per m	11	2022	2340.80	55196	01/01/2022	KPIN	8X8 UK LIMITED
ICT	2510	IT Communications	SVC:USAGE INTL	11	2022	0.92	55196	01/01/2022	KPIN	8X8 UK LIMITED
ICT	2510	IT Communications	ADDITIONAL LOCAL NUMBER	11	2022	178.50	55196	01/01/2022	KPIN	8X8 UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	11	2022	11.15	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2022	13.40	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	11	2022	10.65	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2022	33.60	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Bryta Nylon	11	2022	5.30	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2022	40.40	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	11	2022	42.00	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2022	18.60	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	11	2022	33.90	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2022	81.30	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	11	2022	194.20	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	302.30	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2022	205.80	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fi	11	2022	10.80	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2022	24.80	55197	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	11	2022	16.05	55198	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	30.23	55198	01/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	FIRS11	11	2022	149.50	55201	05/12/2021	KPIN	FIRSTCALL CORPORATION LTD
Property Services	1050	Building Maintenance	Chipped window	11	2022	236.88	55203	17/12/2021	KPIN	A J M GLASS
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	52.15	55205	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	11	2022	170.90	55206	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	11	2022	164.65	55207	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	11	2022	52.15	55208	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	27.15	55209	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2022	25.00	55210	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	11	2022	89.65	55211	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	11	2022	31.25	55212	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	11	2022	25.00	55213	17/11/2021	KPIN	CHUBB FIRE & SECURITY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2.50	55214	31/01/2022	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	135.10	55214	31/01/2022	KPIN	AMP ENGINEERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	76.47	55215	31/12/2021	KPIN	AMP ENGINEERING
Service Leadership Team	6099	Subscriptions - Corporate	British Standards Corporate Su	11	2022	4023.00	55217	01/02/2022	KPIN	BSI BRITISH STANDARDS
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	13.02	55218	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2022	0.49	55218	31/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	15.19	55218	31/01/2022	KPIN	OFFICE IS LIMITED
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2022	307.51	55219	31/01/2022	KPIN	TA AND MB LTD
Operations	4009	Operational Support Costs	Monthly Retainer - FEB 2022	11	2022	4166.66	55220	01/02/2022	KPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Supply of 1 x Heavy 360 Excava	11	2022	5625.00	55221	31/01/2022	KPIN	EXTREME RESCUE LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2022	4174.00	55222	01/02/2022	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2022	7.00	55222	01/02/2022	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2022	50.00	55222	01/02/2022	KPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	11	2022	59.55	55223	01/02/2022	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Broken blind	11	2022	163.00	55224	01/02/2022	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	CONTRA FOR CR ON KPIN 56180	11	2022	21.00	55225	20/01/2022	KPIN	CAVENDISH LABORATORIES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	3080.74	55226	01/02/2022	KPIN	RIX PETROLEUM LIMITED

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Training	2030	Operational Equipment Support	Ear Plug Foam (Pack 200)	11	2022	41.99	55227	25/01/2022	KPIN	BUCK & HICKMAN LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE CHARGE	11	2022	6.95	55227	25/01/2022	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plug Foam (Pack 200)	11	2022	41.99	55228	25/01/2022	KPIN	BUCK & HICKMAN LTD
Human Resources	6099	Subscriptions - Corporate	Cause Retainer 11/01/2022-10/0	11	2022	240.00	55229	31/01/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Property Services	1040	Planned Works	Security Provisions January	11	2022	1249.82	55230	31/01/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	104.00	55231	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	10.00	55231	31/01/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	6.00	55231	31/01/2022	KPIN	THE SANDWICH MAN
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	844-6792 Safewrap Shredder Bag	11	2022	71.55	55232	02/02/2022	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	844-6792 Safewrap Shredder Bag	11	2022	23.85	55232	02/02/2022	KPIN	BANNER GROUP LIMITED
Not Analysed	B303	Accrual Rates	CONTRA FOR FPIN 164895	11	2022	841.09	55233	10/11/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1321	Water Meters	30.07.21 - 29.01.22 HAWKWELL	11	2022	72.00	55235	30/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	30.07.21 - 29.01.22 HAWKWELL	11	2022	104.89	55235	30/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16/04/21 - 15/01/21	11	2022	48.23	55236	26/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Workshop Engineering	2924	Quality Assurance	BRIT08	11	2022	1055.00	55244	28/01/2022	KPIN	BRITISH STANDARDS INSTITUTION
Operations	2401	Laundry	JOHN04	11	2022	437.76	55251	20/11/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	11	2022	103.48	55255	14/01/2022	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	11	2022	17.92	55283	25/01/2022	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2085	Breathing Apparatus	WEBE01	11	2022	160.15	55319	31/01/2022	KPIN	WEBER RESCUE UK LTD
Workshop Engineering	2070	Tools & Light Equipment	PARA04	11	2022	291.00	55324	28/01/2022	KPIN	PARAMOUNT PLATFORMS LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	57.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	40.56	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	149.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	109.92	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	99.22	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	56.28	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	47.24	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	162.68	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	164.44	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	42.80	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	55.36	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	40.56	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	55.36	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	59.82	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	77.68	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	62.12	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	49.48	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	214.72	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	60.57	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	110.16	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	57.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	62.12	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	57.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	1086.67	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	137.48	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	45.28	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	42.72	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	110.16	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	173.60	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	119.12	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	59.92	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	155.84	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	105.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	42.80	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	40.56	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	47.28	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	543.00	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	110.16	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	56.28	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	70.62	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	57.52	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	40.56	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	45.04	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	45.04	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	26.20	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	40.50	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	105.50	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	11	2022	56.18	55327	31/01/2022	KPIN	GREEN RECYCLING LIMITED
Service Leadership Team	0962	Employee Subscriptions	CONTRA FOR FPIN 164892	11	2022	1867.50	55328	08/12/2021	KPIN	THE INSTITUTE OF DIRECTORS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2022	8.50	55329	02/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suit, Dry Suit Front Entry - R	11	2022	355.00	55329	02/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	270.00	55331	30/01/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	100.00	55331	30/01/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	216.00	55331	30/01/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	364.50	55331	30/01/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	125.00	55331	30/01/2022	KPIN	SARAH'S CATERING LIMITED
Training	4112	Conferences & Seminars	LGA Annual Fire Conference - 1	11	2022	1185.00	55333	03/02/2022	KPIN	LOCAL GOVERNMENT ASSOCIATION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	11	2022	136.72	55334	31/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech extra- large TV Mount	11	2022	565.92	55335	02/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Lenovo ThinkPad thunderbolt do	11	2022	1528.00	55335	02/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	collect, repair and re-install	11	2022	182.10	55336	02/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	David Maintenance	Re fit skirting boards Occ Hea	11	2022	66.19	55337	02/02/2022	KPIN	NORMAN DAVID MAINTENANCE

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	11	2022	88.50	55338	02/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	7.50	55338	02/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lubricating Jelly 2.7g (Optilu	11	2022	1.20	55338	02/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	11	2022	266.00	55338	02/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	11	2022	118.00	55338	02/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	Refix/renew floor trim and vin	11	2022	320.00	55339	03/02/2022	KPIN	FOUR STAR FLOORING CONTRACTS
ICT	4005	IT Consumables	WIP - R3 alerter on 147.8MHz, i	11	2022	2581.00	55340	02/02/2022	KPIN	MULTITONE ELECTRONICS PLC
Technical Services	2032	Operational Equip-Initial Purchase	Freight Estimated	11	2022	12.68	55342	03/02/2022	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Ear Pads for Manta MH4 helmet	11	2022	39.00	55342	03/02/2022	KPIN	FUTURE SAFETY LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	239.36	55343	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	514.17	55343	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	656.01	55343	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	656.01	55343	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	661.19	55343	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	192.89	55344	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	265.95	55345	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	505.31	55345	02/02/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2022	90.24	55346	11/01/2022	KPIN	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2375.72	55347	02/02/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	11	2022	2134.52	55348	03/02/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Fee 4%	11	2022	85.38	55348	03/02/2022	KPIN	FIDELITI LIMITED
Water Services	2087	Water Services	BRUSHES:PAINT Decorator 3000	11	2022	47.88	55349	03/02/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	11	2022	131.04	55349	03/02/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	11	2022	9.99	55349	03/02/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	248.34	55350	19/01/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	155.56	55350	19/01/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	2267.98	55350	19/01/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	2576.45	55350	19/01/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	1596.26	55350	19/01/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	11	2022	1102.98	55350	19/01/2022	KPIN	PINNACLE ESSEX
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - JANUAR	11	2022	833.34	55351	31/01/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	11	2022	121.92	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	11	2022	124.81	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	11	2022	53.24	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	11	2022	56.00	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2022	77.95	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	11	2022	104.28	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	11	2022	51.00	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2022	51.00	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2022	155.90	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	11	2022	233.85	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	11	2022	77.95	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	11	2022	53.24	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	11	2022	53.24	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Me	11	2022	26.62	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2022	22.40	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	11	2022	130.56	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2022	78.95	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2022	78.95	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	11	2022	78.95	55352	03/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2022	59.00	55353	03/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2022	354.00	55353	03/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2022	295.00	55353	03/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2022	118.00	55353	03/02/2022	KPIN	HI-TEC EUROPE LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	737.22	55354	03/02/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	11	2022	0.99	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	11	2022	9.95	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	11	2022	3.72	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 FuM Refill Pad 4H 80S	11	2022	6.36	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	11	2022	12.72	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2022	1.98	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	11	2022	0.99	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	11	2022	0.99	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	11	2022	7.00	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G W/dw Ss W	11	2022	22.02	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	11	2022	0.56	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 63.5X38.1 21/S Wh	11	2022	11.05	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2022	1.58	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2022	11.14	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	11	2022	0.88	55355	03/02/2022	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	103.23	55356	04/02/2022	KPIN	DIRECT MEATS
Property Services	1302	Electricity	BILL 28/10/21 - 28/01/22	11	2022	25.04	55357	31/01/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 28/10/21 - 28/01/22	11	2022	26.97	55357	31/01/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 18/12/21 - 17/01/22	11	2022	13.60	55358	28/01/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	15.12.21 - 12.01.22 7 TYRELLS	11	2022	8.50	55362	12/01/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	15.12.21 - 12.01.22 7 TYRELLS	11	2022	7.89	55362	12/01/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	15.11.21 - 14.12.21 7 TYRELLS	11	2022	8.79	55363	14/12/2021	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	15.11.21 - 14.12.21 7 TYRELLS	11	2022	8.17	55363	14/12/2021	KPIN	SCOTTISH POWER
ICT	2510	IT Communications	FEE FOR VIRTUAL MOBILE NO	11	2022	5.00	55364	31/01/2022	KPIN	TA AND MB LTD
ICT	2510	IT Communications	FEE FOR VIRTUAL MOBILE NO	11	2022	10.00	55364	31/01/2022	KPIN	TA AND MB LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2022	1160.51	55383	01/02/2022	KPIN	INTERSPIRO LTD
Property Services	1060	Grounds Maintenance	A866970 Medium duty 30kg sprea	11	2022	174.00	55387	02/02/2022	KPIN	MANUTAN UK LIMITED

Essex County Fire and Rescue Service
February 2022 Purchase Invoice Data

ICT	2040	IT Maintenance and Contracts	CREDITS KPIN 55190	11	2022	-958.34	55388	31/01/2022	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Contingency Plans - Contingenc	11	2022	2352.00	55389	03/02/2022	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	Contingency Plans - Contingenc	11	2022	2352.00	55390	03/02/2022	KPIN	AGGREKO UK
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPHONE 11 4G SMARTPHONE	11	2022	23551.03	55391	03/02/2022	KPIN	CDW LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	APPLE USB-C POWER ADAPTER 20 W	11	2022	871.00	55391	03/02/2022	KPIN	CDW LTD
Operations - USAR	2030	Operational Equipment Support	CR FOR KPIN 54627	11	2022	-237.29	55392	03/02/2022	KPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	11	2022	42.12	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squeeze frame 22"	11	2022	13.36	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	11	2022	3.24	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2022	10.06	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2022	16.80	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2022	2.64	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	120.92	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	11	2022	2.20	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2022	32.52	55393	03/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Changes to ECFRS Tranman syste	11	2022	1558.33	55394	04/02/2022	KPIN	CIVICA UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	14.00	55395	02/02/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Shield.	11	2022	245.00	55395	02/02/2022	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	270.00	55396	04/02/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	2670.00	55396	04/02/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Operations - USAR	2030	Operational Equipment Support	012690 VALVE SET FOR PROMASK	11	2022	157.50	55397	02/02/2022	KPIN	SALOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Window panel frame	11	2022	32.07	55398	04/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Lock and key for locker	11	2022	41.76	55399	04/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Door edge splintering	11	2022	64.14	55400	04/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	11	2022	1870.00	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Yellow) Helmet -	11	2022	167.00	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Helmet Water Rescue Black C/W	11	2022	1020.00	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Packaging costs	11	2022	12.54	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2022	30.18	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	11	2022	850.00	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	11	2022	85.00	55401	26/11/2021	KPIN	FUTURE SAFETY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	245.00	55402	31/01/2022	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	Water/tea boiler not working	11	2022	90.62	55403	02/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water boiler not working in mu	11	2022	587.34	55404	02/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water/tea boiler	11	2022	395.85	55405	02/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen sink U bend leaking	11	2022	45.31	55406	02/02/2022	KPIN	BALM & DAVIES LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Coat size	11	2022	203.42	55407	04/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Coat size	11	2022	406.84	55407	04/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Coat size	11	2022	203.42	55407	04/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Coat size	11	2022	203.42	55407	04/02/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Q504 6717 Replace failed elect	11	2022	538.26	55408	02/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap	11	2022	256.82	55409	02/02/2022	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Top Half Repa	11	2022	70.00	55410	04/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	55410	04/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2022	8.50	55410	04/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Replace KP Tea Boiler 0190_001	11	2022	1341.02	55411	04/02/2022	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	VIPC Creative Cloud for teams	11	2022	1316.54	55412	04/02/2022	KPIN	BOXXE LIMITED
Property Services	1050	Building Maintenance	No hot water or heating	11	2022	54.34	55413	04/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea/water boiler	11	2022	45.31	55414	04/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater to BA Room	11	2022	67.97	55415	04/02/2022	KPIN	BALM & DAVIES LTD
Finance & Pay	6899	Miscellaneous Expenses	Storage Services October 2021	11	2022	424.86	55416	31/01/2022	KPIN	EDM GROUP LIMITED
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	11	2022	267.60	55417	04/02/2022	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	11	2022	25.50	55417	04/02/2022	KPIN	KLUBER LUBRICATION GB LTD
Purchasing & Supply	2024	Cleaning Equipment	Orange Hand Clean 4.L - Swarfe	11	2022	54.13	55419	04/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Orange Hand Clean 4.L - Swarfe	11	2022	54.13	55420	04/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	BILL 04/11/21 - 03/02/22	11	2022	115.26	55422	04/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 04/11/21 - 03/02/22	11	2022	130.33	55422	04/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1499	Furniture and Fittings	Dispensers to be fitted	11	2022	42.91	55423	04/02/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SERVICE CHARGES FOR JAN 2022	11	2022	924.69	55425	01/02/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	8.40	55427	07/02/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	71.28	55428	07/02/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	11	2022	49.00	55429	04/02/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco Essentials Black S2 Safet	11	2022	32.45	55429	04/02/2022	KPIN	ARCO LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Sony Commercial 50 inch Ultra	11	2022	587.00	55430	04/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	2563.00	55431	03/02/2022	KPIN	INSIGHTS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	535.00	55431	03/02/2022	KPIN	INSIGHTS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	1062.00	55431	03/02/2022	KPIN	INSIGHTS
Training	0710	Reserve funded training	Reserve funded training	11	2022	42.00	55433	07/02/2022	KPIN	GENIUS WITHIN CIC
Training	0710	Reserve funded training	Reserve funded training	11	2022	126.00	55433	07/02/2022	KPIN	GENIUS WITHIN CIC
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Trouser si	11	2022	167.92	55434	07/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Trouser si	11	2022	335.84	55434	07/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Trouser si	11	2022	167.92	55434	07/02/2022	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Flamacyrl Flamestop Trouser si	11	2022	167.92	55434	07/02/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Seal on outside of bay door	11	2022	222.00	55435	07/02/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	975.00	55436	03/02/2022	KPIN	J E MOIRTEN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	12.00	55437	07/02/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	11	2022	349.90	55437	07/02/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	11	2022	41.40	55438	04/02/2022	KPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	10.00	55438	04/02/2022	KPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Appliance bay doors not openin	11	2022	284.00	55439	07/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Overhaul shower cubicle doors/	11	2022	944.31	55440	07/02/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Repair grouting to small area	11	2022	183.72	55441	07/02/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

Essex County Fire and Rescue Service
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Service Leadership Team	0962	Employee Subscriptions	Institute of Directors Full Me	11	2022	1867.50	55476	04/02/2022	KPIN	THE INSTITUTE OF DIRECTORS
Technical Services	2031	Managed Personal Protective Equipment	December KPI Charge	11	2022	621.84	55477	08/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	11	2022	8.00	55478	28/01/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	41.00	55478	28/01/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	49.00	55479	12/01/2022	KPIN	SPIRE HEALTHCARE LIMITED
Water Services	2087	Water Services	Occupational Health	11	2022	73.50	55480	01/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	11	2022	705.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Tag 4" Square over pnted with	11	2022	149.25	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	11	2022	700.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	11	2022	532.50	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	40.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2022	60.00	55481	08/02/2022	KPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4.kg dry	11	2022	118.92	55482	31/01/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	11	2022	14.35	55483	08/02/2022	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	11	2022	9.90	55483	08/02/2022	KPIN	AERO HEALTHCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Retractable Lanyard for X380 S	11	2022	749.00	55484	03/02/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Prevention	4019	Community Safety	LFQPCPR - Little Family Pack Q	11	2022	546.70	55485	08/02/2022	KPIN	NUCO TRAINING LTD
Prevention	4019	Community Safety	LAERANNEQCPRDARK - Little Anne	11	2022	187.00	55485	08/02/2022	KPIN	NUCO TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	11	2022	94.90	55486	08/02/2022	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	5.95	55486	08/02/2022	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2022	24.24	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2022	5.96	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2022	8.88	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2022	32.52	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	11	2022	3.72	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2022	29.76	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6663, White K/Ckx	11	2022	302.30	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	11	2022	123.48	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes/Wire Scratch	11	2022	1.75	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2022	31.50	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2022	1.65	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	11	2022	77.68	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 55882	11	2022	6.66	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	11	2022	0.00	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skettek Blu Ed14x12 10	11	2022	2.23	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skettek Blue Ed 14x12"	11	2022	2.23	55488	08/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B303	Accrual Rates	COUNCIL TAX 31.08.21 - 31.03.2	11	2022	841.09	55489	07/02/2022	KPIN	EPHING FOREST DISTRICT COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2022	50.00	55490	21/01/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	CONTRA FOR FPIN 164887	11	2022	924.69	55491	01/02/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 54373	11	2022	554.60	55492	01/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	OMSE01	11	2022	453.02	55499	20/01/2022	KPIN	OMSER (SCOTLAND) LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2022	217.32	55500	11/01/2022	KPIN	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	11	2022	81807.00	55501	28/01/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	11	2022	81807.00	55502	28/01/2022	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	CONTRA FOR FPIN 164886	11	2022	88.00	55503	07/02/2022	KPIN	ARVON DRAIN CLEARING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	55.84	55504	02/02/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pilot Skull Cap	11	2022	8.13	55508	08/02/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN E-FLARE TO CFM FOR REPA	11	2022	16.04	55509	04/02/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	33.52	55510	09/02/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	11	2022	63.34	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2022	31.67	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	11	2022	31.67	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2022	158.35	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2022	190.02	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2022	411.71	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2022	95.01	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	11	2022	63.34	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	11	2022	95.01	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	11	2022	31.67	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8 -	11	2022	31.67	55511	08/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1499	Furniture and Fittings	Supply and fit new rubber feet	11	2022	76.68	55513	09/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Aits & Improvements	Damaged door/hinge to gym door	11	2022	110.59	55514	08/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door lock	11	2022	63.57	55515	08/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door trim	11	2022	126.00	55516	08/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	2903	Consultancy Fees	Graphic Design for Estates Str	11	2022	2200.00	55517	08/02/2022	KPIN	BALFOUR WONG LIMITED
Training Projects-Earmarked Res Funded	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	330.00	55518	24/01/2022	KPIN	INSPIRING OD LIMITED
Operations	4005	IT Consumables	2nd Hand fully refurbished S	11	2022	157.14	55519	09/02/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) (	11	2022	628.59	55519	09/02/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	11	2022	1373.62	55519	09/02/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) (	11	2022	628.56	55519	09/02/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	11	2022	522.53	55519	09/02/2022	KPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2879.76	55520	08/02/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2879.76	55521	08/02/2022	KPIN	RIX PETROLEUM LIMITED
Operations	2401	Laundry	PART CREDIT RE INV 831105	11	2022	-14.68	55522	09/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE

Essex County Fire and Rescue Service
February 2022 Purchase Invoice Data

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Essex County Fire and Rescue Service
February 2022 Purchase Invoice Data

Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	221.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	119.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	85.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	85.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	136.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	34.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	34.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	42.50	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	913.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	170.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	85.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	34.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	153.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	187.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	59.50	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	59.50	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	102.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	136.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	51.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	170.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control servicing	2nd	11	2022	68.00	55614	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Door Servicing: 132-Kelvedon		11	2022	68.00	55615	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due		11	2022	918.00	55616	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control call system ser		11	2022	102.00	55617	09/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	RHS boiler has been reset seve		11	2022	285.61	55618	09/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Taps to BA		11	2022	63.25	55619	09/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	34822 no hot water or heat 18/		11	2022	1480.75	55620	09/02/2022	KPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	Recruitment		11	2022	960.40	55621	09/02/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal		11	2022	395.00	55622	31/01/2022	KPIN	WATER DIRECT LIMITED
Property Services	1050	Building Maintenance	to carry out the repair work a		11	2022	466.86	55623	09/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	KP Tea boiler - GF Glasshouse		11	2022	414.25	55624	09/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Parts for tea boiler		11	2022	446.73	55625	09/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	GF01 Defect Location: Bay 04		11	2022	48.13	55627	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health		11	2022	85.00	55628	03/02/2022	KPIN	DR JACKIE EDWARDS
Property Services	1050	Building Maintenance	Bay 3 (rear light above fridge		11	2022	477.58	55629	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre		11	2022	115.20	55630	04/02/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Human Resources	0960	Occupational Health	Occupational Health		11	2022	1140.00	55631	31/01/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	GF dorm light		11	2022	124.66	55632	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	4no lights not working		11	2022	179.66	55633	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to replace defective light fit		11	2022	1199.72	55634	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym light flickering		11	2022	38.50	55635	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights		11	2022	339.37	55636	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Following power outage, intrud		11	2022	137.50	55637	10/02/2022	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB		11	2022	130.56	55638	11/02/2022	KPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 160506		11	2022	165.00	55639	10/02/2022	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 159250		11	2022	165.00	55640	10/02/2022	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 159764		11	2022	165.00	55641	10/02/2022	KPIN	MR LOCKMAN
Human Resources	0960	Occupational Health	Occupational Health		11	2022	380.00	55691	04/02/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health		11	2022	440.00	55692	10/02/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health		11	2022	160.00	55693	10/02/2022	KPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB		11	2022	130.31	55694	10/02/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS

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Human Resources	0960	Occupational Health	Occupational Health	11	2022	75.00	55695	24/01/2022	KPIN	NRK MEDICAL LIMITED
ICT	2040	IT Maintenance and Contracts	COZYROC SSIS+ 1 Year Subscript	11	2022	882.37	55696	10/02/2022	KPIN	BOXXE LIMITED
Operational Assurance	2903	Consultancy Fees	Consulting services to model o	11	2022	9500.00	55697	31/01/2022	KPIN	PROCESS EVOLUTION LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	11	2022	4.95	55698	09/02/2022	KPIN	BUNZL GREENHAM
Purchasing & Supply	2303	Clothing & Footwear	Glove Disposable Polycro Finite	11	2022	38.28	55698	09/02/2022	KPIN	BUNZL GREENHAM
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	11	2022	12.40	55699	10/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	11	2022	42.80	55699	10/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Dishwasher - trips	11	2022	311.92	55700	11/02/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	3R0610 Riley Goggles	11	2022	7.50	55701	10/02/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Safety glasses - Clear lens	11	2022	4.00	55701	10/02/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4J7300 Safety helmet, white	11	2022	8.58	55701	10/02/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	10A1610 Arco black PU coated g	11	2022	18.45	55701	10/02/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	565211 Safety Wellington size	11	2022	12.04	55701	10/02/2022	KPIN	ARCO LTD
Property Services	2903	Consultancy Fees	17 Tyrells Way Great Baddow	11	2022	3350.00	55702	08/02/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2022	356.00	55703	08/02/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	11	2022	100.00	55703	08/02/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	11	2022	180.00	55703	08/02/2022	KPIN	ALLBATTERIES UK LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Nokia X20 6gb/128gb Dual Sim B	11	2022	9339.60	55704	11/02/2022	KPIN	BT BUSINESS DIRECT
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Nokia X20 6gb/128gb Dual Sim B	11	2022	2334.90	55704	11/02/2022	KPIN	BT BUSINESS DIRECT
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	11	2022	155.00	55705	08/02/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To replace bulbs in insecticid	11	2022	69.13	55706	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm 6/2/22 1315hrs	11	2022	255.04	55707	10/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm- unable to set	11	2022	172.58	55708	10/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	light and extract fan defectiv	11	2022	660.87	55709	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External side lights on wall n	11	2022	133.75	55710	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	11	2022	595.52	55711	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF 30 (cupbaoad 15 in OTC cla	11	2022	75.13	55712	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2399.80	55713	10/02/2022	KPIN	RIX PETROLEUM LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	4727 Printy Dater 60 x 40mm wo	11	2022	37.33	55714	04/02/2022	KPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	Genie Lead, stopper ball broke	11	2022	199.48	55715	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	: Left Genie lead for service	11	2022	91.25	55716	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check 3 phase power to LEV	11	2022	110.50	55717	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2022	475.00	55718	11/02/2022	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2022	475.00	55718	11/02/2022	KPIN	MEMO ASSESSMENTS
Property Services	1050	Building Maintenance	QX21 -1096 new circuit for geni	11	2022	1698.64	55720	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	662.89	55721	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	2031758 Spare DC Lead for Micr	11	2022	245.00	55722	03/02/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2022	36.50	55723	08/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	37.00	55723	08/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	Exterior lights	11	2022	218.33	55724	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Interior light	11	2022	35.00	55724	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay light switch - investigate	11	2022	157.01	55725	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency light not working on	11	2022	94.44	55726	31/01/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	75.00	55727	04/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	202.50	55727	04/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	100.00	55727	04/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	135.00	55727	04/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	283.50	55727	04/02/2022	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	68B-00008 Power BI Premium USL	11	2022	135.45	55728	10/02/2022	KPIN	INSIGHT DIRECT (UK) LTD
Water Services	2087	Water Services	SA02220 Matt black paint	11	2022	34.32	55729	11/02/2022	KPIN	CPC
Property Services	1040	Planned Works	Flashing lights and beacons	11	2022	3515.78	55730	12/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	LED light	11	2022	238.15	55731	12/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead cap	11	2022	57.30	55732	12/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	77908 Master Lock Water Resist	11	2022	12.49	55733	02/02/2022	KPIN	SCREWFIX DIRECT LTD
Finance & Pay	4028	Bank Charges	VAT SCHEDULE OCT-DEC 21	11	2022	138.00	55737	15/10/2021	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	CHARGES NOV 21	11	2022	10.00	55738	30/11/2021	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	CHARGES DEC 21	11	2022	10.00	55739	02/01/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	VAT SCHEDULE JAN-DEC 22	11	2022	552.00	55740	17/01/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	8.40	55789	14/02/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	83.01	55790	14/02/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Fire alarm - It is showing a f	11	2022	210.00	55792	09/02/2022	KPIN	FIISK FIRE PROTECTION LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	950.00	55793	14/02/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	950.00	55793	14/02/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	950.00	55793	14/02/2022	KPIN	WINNTHINKING LTD
Property Services	1050	Building Maintenance	Bay door 2 not opening	11	2022	222.00	55794	14/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Main Workshop Door	11	2022	284.00	55795	14/02/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	iPhone 13 Pro 128gb - Midnight	11	2022	1815.00	55796	11/02/2022	KPIN	BT BUSINESS DIRECT
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	11	2022	759.60	55797	14/02/2022	KPIN	FLAG PAINTS LTD
Training Projects-Earmarked Res Funded	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	460.00	55798	14/02/2022	KPIN	INSPIRING OD LIMITED
Property Services	1040	Planned Works	Dishwasher wheels	11	2022	126.65	55799	14/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Dishwasher - broken wheels and	11	2022	210.13	55800	14/02/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	Q-Pulse renewal license & main	11	2022	811.50	55801	14/02/2022	KPIN	IDEAGEN GAEI LTD
Purchasing & Supply	2303	Clothing & Footwear	Panther 8.0 lace up boot, size	11	2022	42.50	55802	14/02/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2022	8.00	55802	14/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ignitor, gas	11	2022	17.96	55803	14/02/2022	KPIN	CPC
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2022	714.80	55804	07/02/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2022	58.62	55805	09/02/2022	KPIN	LLOYDS BANK
Operations - USAR	2030	Operational Equipment Support	Holdall, 160 litre, water resi	11	2022	50.00	55807	14/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2022	9.50	55807	14/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Fencing Works	11	2022	3899.00	55808	14/02/2022	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	2122/495, Witham Training Cent	11	2022	25056.31	55809	11/02/2022	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	1900.00	55810	14/02/2022	KPIN	NUCO TRAINING LTD

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Property Services	1330	Building Cleaning	Confidential Waste - February	11	2022	40.00	55811	14/02/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste - February	11	2022	40.00	55812	14/02/2022	KPIN	SHRED 4 SECURITY LTD
Purchasing & Supply	4001	Stationery	Banner Pln Manilla 12Pt A4 Col	11	2022	4.17	55813	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	15.19	55813	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	11	2022	4.74	55814	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	11	2022	3.10	55814	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Standard Mouse Mat Blue	11	2022	55814.51	55814	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	11	2022	6.90	55814	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2022	8.56	55815	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	11	2022	7.92	55815	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2022	19.66	55815	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	75.95	55815	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2022	20.67	55815	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Env 324X229Mm Pln 80G S/S Ma C	11	2022	7.02	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2022	8.56	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	52.08	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2022	20.67	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2022	4.59	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	11	2022	13.87	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	15.19	55816	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chert Pin Assorted Coils	11	2022	2.20	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Pln Manilla 12Pt A4 Col	11	2022	5.56	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Dividers A-Z A4	11	2022	1.28	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2022	1.58	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2022	4.28	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2022	4.25	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	11	2022	11.00	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	11	2022	18.43	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fs Suspension File V Green	11	2022	15.03	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	30.38	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	26.04	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	11	2022	1.91	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	11	2022	9.80	55817	15/02/2022	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	Dishwasher drain fault	11	2022	100.00	55818	14/02/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Disposal of smoke oil and fire	11	2022	147.94	55821	13/02/2022	KPIN	WASTECARE LTD
ICT	4005	IT Consumables	Samsung Galaxy Book NP755XDA-K	11	2022	799.00	55823	15/02/2022	KPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	OOH 13th Feb to investigate in	11	2022	445.00	55824	15/02/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	3250.00	55825	15/02/2022	KPIN	TENDRING RECYCLING
Property Services	1030	Int Decs/Alts & Improvements	Electric gates not shutting pr	11	2022	222.00	55826	15/02/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	5360.00	55827	15/01/2022	KPIN	TENDRING RECYCLING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	11	2022	94.90	55828	15/02/2022	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	5.95	55828	15/02/2022	KPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	F2 -Xtreme Rescue Helmet Colou	11	2022	398.04	55829	15/02/2022	KPIN	BRISTOL UNIFORMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	94.53	55831	16/02/2022	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	INTE06	11	2022	3179.22	55834	10/02/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	11	2022	3062.54	55835	15/02/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	ANGL01	11	2022	19.56	55836	04/01/2022	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	DRAE01	11	2022	145.57	55837	19/01/2022	KPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Replacement oven seals	11	2022	295.00	55838	10/02/2022	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Yard drains and we's backing u	11	2022	88.00	55839	19/07/2021	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Lutron Cover Aug - Mar	11	2022	2740.00	55840	15/02/2022	KPIN	LUTRON EA LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	11	2022	900.00	55841	16/02/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	11	2022	19.10	55841	16/02/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	11	2022	554.96	55841	16/02/2022	KPIN	SUFFOLK MARINE SAFETY LTD
Property Services	1499	Furniture and Fittings	Office chairs (Managers)	11	2022	318.40	55843	14/02/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Blind replacement	11	2022	148.00	55845	16/02/2022	KPIN	NANTMOR BLINDS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Bauer PE550 VES to Clacton Fir	11	2022	17609.00	55846	16/02/2022	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	3 x Bauer four outlet filling	11	2022	3450.00	55846	16/02/2022	KPIN	REVOLUTION AIR SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Calibrated Dew Point Sensor bu	11	2022	2000.00	55846	16/02/2022	KPIN	REVOLUTION AIR SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	FRHE019 CLOTH H/E - FIRE CHIEF	11	2022	47.54	55847	15/02/2022	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	Gorgets - H/E Clo Red Oakleaf	11	2022	23.01	55847	15/02/2022	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	FRHE029 CLOTH H/E - FIRE DEPUT	11	2022	89.50	55847	15/02/2022	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	Gorgets - H/E Dcto/Acto ReD,	11	2022	41.82	55847	15/02/2022	KPIN	INTRAMARK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2022	7.50	55847	15/02/2022	KPIN	INTRAMARK LTD
Property Services	1050	Building Maintenance	2no bay lights not working	11	2022	211.75	55848	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Station Group Management	0917	Emergency Feeding	Self Heating Action pack - Glu	11	2022	16.05	55849	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Self Heating Action pack - Glu	11	2022	16.05	55849	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Station Group Management	0917	Emergency Feeding	Carriage charge	11	2022	7.75	55849	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	166.60	55850	14/02/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	11	2022	44.55	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	11	2022	128.40	55851	14/02/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Genie lead to alp	11	2022	168.25	55852	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	QX21-1977-DB replace distribut	11	2022	496.21	55853	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	11	2022	51.00	55854	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH 18th Dec 21. 1500hrs Make	11	2022	260.00	55855	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD

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Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	252.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	225.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Water Hygeine review year 1:	11	2022	126.00	55857	31/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead. The flex is split.	11	2022	96.25	55860	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0707	Externally provided operational training	TAQA Assessor	11	2022	600.00	55863	04/02/2022	KPIN	COLCHESTER INSTITUTE
Training	0707	Externally provided operational training	Award in Assessing Vocationall	11	2022	600.00	55864	08/02/2022	KPIN	COLCHESTER INSTITUTE
Property Services	1050	Building Maintenance	OOH 8/12/21 Genie lead pulled	11	2022	406.75	55865	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside hose store cupboard L	11	2022	206.77	55866	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	6099	Subscriptions - Corporate	Firefighters' Pensions - Scheme	11	2022	10671.40	55867	16/02/2022	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	1050	Building Maintenance	OOH genie lead pulled from cei	11	2022	261.50	55868	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replacement parts	11	2022	261.50	55868	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Split genie lead	11	2022	125.00	55869	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective emergency	11	2022	157.00	55869	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	January KPI Charge	11	2022	814.66	55870	16/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Genie lead not charging	11	2022	91.25	55872	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light affected by water leak f	11	2022	77.00	55873	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay light	11	2022	231.50	55874	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	11	2022	790.00	55876	08/02/2022	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	11	2022	18.36	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	11	2022	1.83	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2022	9.60	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	11	2022	5.88	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	11	2022	24.80	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	11	2022	3.96	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	11	2022	14.61	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	11	2022	3.88	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2022	32.52	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2022	1.76	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2022	6.20	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2022	16.16	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2022	12.40	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	11	2022	2.98	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	11	2022	328.00	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2022	2.20	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2022	33.36	55878	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PART CREDIT RE KPIN 55488	11	2022	-6.66	55882	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	2071	Calibration of Equipment	SNAP01	11	2022	197.00	55886	28/01/2022	KPIN	SNAP ON UK HOLDINGS LIMITED
Workshop Engineering	6899	Miscellaneous Expenses	SLIC01	11	2022	125.00	55914	07/02/2022	KPIN	SLICKER RECYCLING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	45.56	55915	10/02/2022	KPIN	MOTOR PARTS DIRECT
Operations	2401	Laundry	LIND01	11	2022	292.11	55925	01/02/2022	KPIN	LINDSTROM LTD
Property Services	1050	Building Maintenance	Lights	11	2022	626.32	55944	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	119.82	55945	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	bay 2 genie lead not charging	11	2022	378.06	55946	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Wholesale FF Recruitment - Psy	11	2022	35000.00	55947	16/02/2022	KPIN	ARCTIC SHORES LIMITED
Property Services	1050	Building Maintenance	*External light about side ent	11	2022	402.04	55948	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	710.54	55949	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior light	11	2022	77.00	55950	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flashing	11	2022	57.93	55951	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cable retract syste	11	2022	327.25	55952	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap broken	11	2022	161.15	55953	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	11	2022	518.00	55954	08/02/2022	KPIN	INTROLAND LTD
Property Services	1050	Building Maintenance	Shed light	11	2022	75.13	55955	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door perspex panel damage	11	2022	436.00	55956	17/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay 3 genie lead not working	11	2022	108.75	55957	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead to water tender bay	11	2022	108.75	55958	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to re-lamp various lights	11	2022	1487.05	55959	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Equipment shop door key not wo	11	2022	171.90	55961	17/02/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To re-lamp lights as necessary	11	2022	364.79	55962	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill tower RCD trips	11	2022	115.30	55963	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	11	2022	378.44	55964	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights bay	11	2022	200.00	55965	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights exterior	11	2022	197.50	55965	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to lobby	11	2022	179.75	55967	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Geni lead not retracting or lo	11	2022	147.25	55968	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 1 damaged	11	2022	120.25	55969	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to FF Showers	11	2022	309.78	55970	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	339.27	55971	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Kitchen & Mess deep clean	11	2022	820.00	55972	17/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Striplight in kitchen	11	2022	259.52	55973	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	2820.00	55974	31/01/2022	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	2100.00	55974	31/01/2022	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	Light not working GF17 and GF2	11	2022	611.36	55975	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services	1050	Building Maintenance	No lights except Rec Room	11	2022	149.00	55976	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights admin office	11	2022	360.88	55977	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	6114.90	55978	16/02/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	1427.88	55979	16/02/2022	KPIN	RIX PETROLEUM LIMITED
Training	0715	Operational training item resources	Operational training item resources	11	2022	3450.00	55980	31/01/2022	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	2760.00	55980	31/01/2022	KPIN	BENFLEET SCRAP CO. LTD
Building Maintenance	1050	Building Maintenance	Lights not working, shaver p	11	2022	192.63	55981	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill tower lights	11	2022	147.50	55982	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to re-fix rw pipe, ensure adeq	11	2022	114.00	55983	17/02/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	to attend, investigate and rep	11	2022	154.62	55984	17/02/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof repair	11	2022	502.59	55985	17/02/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Genie lead not charging	11	2022	1145.43	55986	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm activation 0250	11	2022	150.00	55987	17/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External weatherproof socket t	11	2022	186.68	55988	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	external genie lead socket on	11	2022	108.75	55989	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads	11	2022	104.75	55990	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	bulb/ light be replaced in the	11	2022	136.50	55991	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	flickering light	11	2022	196.80	55992	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard and forecourt lights	11	2022	38.50	55993	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	563.04	55994	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	11114	Fixed Assets Under Construction ITC Equipment	Loqtech extra- large TV Mount	11	2022	559.66	55995	15/02/2022	KPIN	BREX OFF SOLUTIONS LTD
Property Services	1050	Building Maintenance	Lights command kitchen	11	2022	358.91	55996	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External light.	11	2022	313.71	55997	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard lights	11	2022	206.75	55998	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Review light shades	11	2022	251.49	56000	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to mop cupboard and corr	11	2022	332.30	56001	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to disabled WC - muster	11	2022	166.50	56002	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights not working	11	2022	269.60	56003	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	138.75	56004	17/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install banner	11	2022	266.15	56005	17/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Stabilise fridge	11	2022	76.92	56006	17/02/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	Additional Local Number	11	2022	178.50	56007	01/02/2022	KPIN	8X8 UK LIMITED
ICT	2510	IT Communications	SVC: Usage INTL	11	2022	1.12	56007	01/02/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	11	2022	2340.80	56007	01/02/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	11	2022	16.00	56007	01/02/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	11	2022	3037.50	56007	01/02/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	11	2022	75.00	56007	01/02/2022	KPIN	8X8 UK LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	11	2022	272.00	56007	01/02/2022	KPIN	8X8 UK LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	502.65	56008	17/02/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2022	826.58	56009	17/02/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	198.36	56010	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	11	2022	3.64	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	11	2022	1.60	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	11	2022	1.60	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	11	2022	1.82	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior Z25Mm Clock W	11	2022	5.58	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2022	1.60	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Spl Sh N/Book	11	2022	3.20	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2022	33.40	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	11	2022	5.36	56011	17/02/2022	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	6 x Fresh service annual enter	11	2022	1687.09	56033	17/02/2022	KPIN	FRESHWORKS INC.
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	131.20	56036	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2022	125.52	56036	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2022	17.84	56036	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2022	14.88	56036	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	11	2022	44.66	56036	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B118	Asset Protection	2021/489. Supply and install	11	2022	6786.00	56037	17/02/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Catering	4130	Hospitality & Entertaining	kp mess club	11	2022	83.71	56038	17/02/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	8 yard skip	11	2022	199.50	56041	17/02/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Round light broken and light f	11	2022	107.13	56042	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not retracting	11	2022	359.00	56043	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay lights	11	2022	625.51	56044	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	8070.00	56045	14/02/2022	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	approx 30 lights not working -	11	2022	970.09	56046	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering light	11	2022	72.95	56047	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead - pins exposed	11	2022	142.19	56048	18/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot water/heating	11	2022	454.95	56049	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking water cooler	11	2022	212.98	56050	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace tap cartridges	11	2022	200.49	56051	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water chiller	11	2022	206.44	56052	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	3no. door name plates	11	2022	70.00	56053	18/02/2022	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Radiator valve	11	2022	87.94	56054	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold tap not working	11	2022	67.97	56055	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear of the BA chamber next to	11	2022	271.86	56056	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower not hot. Tap dripping	11	2022	199.89	56057	17/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	6th Feb 22 OOH call to burst p	11	2022	103.03	56058	17/02/2022	KPIN	BALM & DAVIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	X380 Standard Rechargeable Bat	11	2022	4027.50	56059	15/02/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Purchasing & Supply	2303	Clothing & Footwear	1870707 Hi Vis yellow coat, XX	11	2022	25.63	56060	16/02/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	11	2022	40.00	56061	16/02/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	11	2022	33.24	56061	16/02/2022	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Supply and deliver cylinder tr	11	2022	964.00	56065	17/02/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	12.99	56066	17/02/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	11	2022	99.90	56066	17/02/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	Lighting defects	11	2022	972.99	56070	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	81.00	56071	13/02/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	40.00	56071	13/02/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	175.50	56071	13/02/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	47.25	56071	13/02/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	10.00	56071	13/02/2022	KPIN	SARAH'S CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Overage 1st January -3	11	2022	2020.64	56072	17/02/2022	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	11	2022	3.64	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fs Suspension File V Gr	11	2022	5.46	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	11	2022	1.08	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F/M Refill Pad 4H 80S	11	2022	9.54	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	11	2022	1.60	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2022	3.20	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2022	1.58	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2022	11.14	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	11	2022	1.34	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2022	50.10	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	11	2022	3.18	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Spri Sh N/Book	11	2022	3.20	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2022	1.33	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2022	1.33	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	11	2022	6.41	56074	18/02/2022	KPIN	BANNER GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Electric box struck by vehicle	11	2022	173.50	56075	20/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	617.50	56076	20/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	30.00	56076	20/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2022	35.25	56076	20/02/2022	KPIN	THE SANDWICH MAN
Training	0715	Operational training item resources	Operational training item resources	11	2022	129.24	56077	18/02/2022	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2022	249.31	56078	17/02/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	Sewerage Charges	BILL 16/08/21 - 15/02/22	11	2022	75.24	56079	16/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16/08/21 - 15/02/22	11	2022	214.66	56080	16/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	USEAGE CHARGES	11	2022	9636.38	56083	22/01/2022	KPIN	BRITISH TELECOMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	8.40	56088	21/02/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	56.32	56088	21/02/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	12.50	56090	25/10/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DCFO Size 59	11	2022	195.00	56090	25/10/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer CFO Size 59	11	2022	195.00	56090	25/10/2021	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle, Tornado T2000	11	2022	64.00	56092	17/02/2022	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	12.50	56092	17/02/2022	KPIN	SAFEQUIP LTD
Property Services	1050	Building Maintenance	Middle Temperature prob has br	11	2022	185.75	56093	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights are not working in Room	11	2022	430.97	56094	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights in garage	11	2022	347.25	56095	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check and re-lamp/repair a	11	2022	122.22	56096	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective lights in	11	2022	52.39	56096	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	11	2022	1258.33	56097	21/02/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To remedy rear external canopy	11	2022	207.50	56098	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lights on the stairs leading t	11	2022	118.38	56099	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2303	Clothing & Footwear	Snuggack Special Forces comple	11	2022	479.50	56100	17/02/2022	KPIN	THE OUTDOORS COMPANY
Operations	2303	Clothing & Footwear	CARRIAGE	11	2022	8.99	56100	17/02/2022	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	Socket	11	2022	35.00	56101	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3no portable heaters	11	2022	213.83	56101	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The far sensor that turns the	11	2022	225.02	56102	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp as necessary lights	11	2022	210.00	56103	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to Cubicle 8	11	2022	38.75	56104	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting on staircase to	11	2022	70.00	56104	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no corridor lights OTC	11	2022	97.00	56105	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower - no hot water	11	2022	274.52	56106	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights on constant	11	2022	147.25	56107	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering light	11	2022	206.56	56108	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light unit by double doors to	11	2022	93.01	56109	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	3no. Chairs as per quote: SQ36	11	2022	714.95	56110	17/02/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Kitchen light	11	2022	61.00	56112	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF10 Defect Location: Kitchen	11	2022	89.50	56113	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Supply only bulbs	11	2022	224.21	56114	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights as shown whilst on site	11	2022	288.63	56115	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	emergency light not working	11	2022	513.21	56116	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	replace bulb in outside light	11	2022	77.00	56117	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External lighting	11	2022	346.50	56118	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Interior and exterior lights	11	2022	164.71	56119	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	CREDIT KPIN 55442	11	2022	-79.50	56120	21/02/2022	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Low level Charging point is de	11	2022	1363.47	56121	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	11	2022	115.20	56122	17/02/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	11	2022	75.80	56123	17/02/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1050	Building Maintenance	High level genie lead	11	2022	38.50	56124	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	3 phase pat testing	11	2022	399.25	56125	21/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	61.00	56126	18/02/2022	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/4 58Cm	11	2022	282.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 71/8 57cm	11	2022	330.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do 73/8 59Cm	11	2022	220.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	15.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/8 57Cm	11	2022	376.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 73/8 59Cm	11	2022	376.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Strn O & Ado 71/2 60Cm	11	2022	188.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	11	2022	330.00	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc - add1	11	2022	2.50	56127	21/02/2022	KPIN	TOYE KENNING & SPENCER LTD
Operations - USAR	2030	Operational Equipment Support	Stihl Advance X-Treem chain sa	11	2022	149.98	56128	10/12/2021	KPIN	ERNEST DOE & SONS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	2390.00	56129	21/02/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	400.00	56129	21/02/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1060	Grounds Maintenance	Remove foliage from seepit	11	2022	377.16	56130	21/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To cut back bushes to the fron	11	2022	218.85	56131	21/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	126.65	56133	22/02/2022	KPIN	DIRECT MEATS
Property Services	1501	Rent Paid	Wethersfield - Land Barn & Bld	11	2022	5333.34	56137	10/02/2022	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1040	Planned Works	8no EyeBolt Testing Q2130 - 20	11	2022	162.00	56140	21/02/2022	KPIN	PTSG ACCESS AND SAFETY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Dry Suit Front Entry - Black.	11	2022	385.00	56141	21/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2022	8.50	56141	21/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0715	Operational training item resources	Operational training item resources	11	2022	12.52	56142	21/02/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	11	2022	63.34	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	11	2022	158.35	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2022	95.01	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	11	2022	31.67	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	11	2022	95.01	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	11	2022	221.69	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2022	19.02	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	11	2022	31.67	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	11	2022	31.67	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2022	63.34	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	11	2022	158.35	56143	21/02/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1040	Planned Works	SFG20 Subscription	11	2022	5316.00	56144	22/02/2022	KPIN	BESA PUBLICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	Rear bay door 9. Cable stoppi	11	2022	270.00	56145	22/02/2022	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2022	42.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2022	105.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2022	105.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	11	2022	42.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	11	2022	136.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	11	2022	68.25	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	11	2022	220.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	19.00	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 7	11	2022	115.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 8	11	2022	115.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 9	11	2022	115.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE10	11	2022	115.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	11	2022	267.50	56146	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	131.20	56147	21/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2022	215.60	56147	21/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (2 x Leaks £5)	11	2022	10.00	56153	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	56153	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck re-roll	11	2022	5.00	56153	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2022	15.00	56153	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2022	8.50	56153	22/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Light to mezzanine floor	11	2022	129.25	56154	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2022	98.74	56155	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	11	2022	286.35	56157	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay light not switching to emg	11	2022	286.36	56157	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Covers in dorm	11	2022	165.78	56158	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights L/H side of drill tower	11	2022	540.00	56159	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light to watch room	11	2022	90.00	56159	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extractor fan	11	2022	200.75	56160	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights FF corridor	11	2022	184.75	56162	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Smashed light fitting	11	2022	390.76	56163	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 3 not working	11	2022	77.00	56164	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to watch room	11	2022	107.00	56165	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights locker room	11	2022	69.38	56166	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to home fire safety off	11	2022	75.19	56167	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Asbestos bulk sample analysis	11	2022	18.00	56168	04/02/2022	KPIN	CAVENDISH LABORATORIES LIMITED
Property Services	1050	Building Maintenance	to supply and install addition	11	2022	216.76	56170	22/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	70.26	56172	23/02/2022	KPIN	DONALD FREESTON
Property Services	1301	Gas	13.01.22 - 18.02.22 7 TYRELLS	11	2022	10.84	56176	18/02/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	13.01.22 - 18.02.22 7 TYRELLS	11	2022	10.07	56176	18/02/2022	KPIN	SCOTTISH POWER
Technical Services	2032	Operational Equip-Initial Purchase	MYDIS Fogging Unit - Repairs	11	2022	300.00	56178	03/02/2022	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	This P.O. refers to your ref S	11	2022	0.00	56178	03/02/2022	KPIN	INTERNATIONAL WATER SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	CREDIT FOR KPIN 55225	11	2022	-21.00	56180	04/02/2022	KPIN	CAVENDISH LABORATORIES LIMITED
Workshop Engineering	3404	Vehicle Spares	A025946 Euro Storage Boxes 600	11	2022	593.59	56183	22/02/2022	KPIN	MANUTAN UK LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	819.00	56187	19/01/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	11	2022	430.00	56188	16/02/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	11	2022	645.00	56189	18/02/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	11	2022	49.00	56190	11/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	49.00	56191	16/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	BATT IMPRES LIION IP68 2100T (	11	2022	966.00	56194	22/02/2022	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Standard delivery	11	2022	12.00	56194	22/02/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1499	Furniture and Fittings	Handle broken off cupboard und	11	2022	4.00	56196	22/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Install gate to top of stairca	11	2022	117.32	56197	22/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Refix handrails to walkway in	11	2022	106.14	56198	22/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Hinge to gym door	11	2022	86.17	56199	22/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Block hole	11	2022	62.30	56200	23/02/2022	KPIN	NORMAN DAVID MAINTENANCE

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Property Services	1499	Furniture and Fittings	Key safe relocations	11	2022	42.00	56201	23/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Cladding to covered area	11	2022	31.50	56202	22/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	SOCIMM1712SD 17mm 1/2"D Socke	11	2022	4.61	56203	23/02/2022	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	TENM121240C TX40 1/2"D Socket	11	2022	6.93	56203	23/02/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade - Junior hacksaw	11	2022	38.50	56203	23/02/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2022	9.99	56203	23/02/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Milwaukee INKZALL Fine Tip Mar	11	2022	56203	56203	23/02/2022	KPIN	F G LANG (GRAYS) LTD
ICT	4005	IT Consumables	Dell P2319H Monitor	11	2022	2760.00	56204	22/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	5M HDMI to HDMI 4K UHD Etherne	11	2022	16.80	56204	22/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Targus 15.6" laptop bag	11	2022	98.60	56204	22/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	11	2022	2238.26	56205	23/02/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	11	2022	89.53	56205	23/02/2022	KPIN	FIDELITI LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2022	356.00	56206	16/02/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.6LR61 Or Mn1604.(PP3 E	11	2022	79.20	56206	16/02/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	11	2022	52.80	56206	16/02/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	11	2022	78.00	56206	16/02/2022	KPIN	ALLBATTERIES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2662.22	56207	22/02/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	7224.60	56208	22/02/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2022	2181.78	56209	22/02/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm wont set	11	2022	187.50	56210	22/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay door	11	2022	384.00	56211	23/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay door - hold button to oper	11	2022	346.00	56212	23/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Alarm setting in bay	11	2022	108.10	56214	22/02/2022	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2022	250.00	56215	08/12/2021	KPIN	HATTOTUWA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	11	2022	607.60	56222	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2022	39.06	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2022	1.91	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	11	2022	14.82	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2022	0.98	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	11	2022	6.20	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	11	2022	3.78	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2022	2.06	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2022	34.98	56223	23/02/2022	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE - GOODS RES	11	2022	0.00	56225	23/02/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Skylights	11	2022	172.33	56226	23/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	install 3 new door signs	11	2022	23.85	56227	23/02/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	Optoma EH334 Projector	11	2022	478.00	56228	23/02/2022	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	E Flare Safety Warning Light R	11	2022	45.00	56229	24/02/2022	KPIN	CFM SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2022	8.50	56229	24/02/2022	KPIN	CFM SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2022	315.00	56230	24/02/2022	KPIN	ADVANCED FORK TRUCK TRAINING LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Video Conference Equi	11	2022	10353.00	56231	01/02/2022	KPIN	SILICON ALLEY
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech ConferenceCam Connect	11	2022	498.00	56231	01/02/2022	KPIN	SILICON ALLEY
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Rally Bar Mini video	11	2022	5457.00	56231	01/02/2022	KPIN	SILICON ALLEY
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Rally Bar Video Confe	11	2022	4888.08	56231	01/02/2022	KPIN	SILICON ALLEY
Technical Services	2031	Managed Personal Protective Equipment	EM79WM 5x5 velcro backed badge	11	2022	251.00	56232	24/02/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	EM79GM 5x5 velcro backed badge	11	2022	80.32	56232	24/02/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Enquiry No. 35806	11	2022	0.00	56232	24/02/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1040	Planned Works	Sewage Plant Emptying KP Due M	11	2022	914.25	56234	24/02/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying : USAR d	11	2022	258.75	56234	24/02/2022	KPIN	SPE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2022	161.70	56237	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	11	2022	14.88	56237	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	11	2022	4.17	56237	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	11	2022	3.33	56237	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	262.40	56237	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	11	2022	2.82	56238	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2022	41.84	56238	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	11	2022	168.56	56238	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2022	131.20	56238	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PART CREDIT RE KPIN 53862	11	2022	-2.22	56239	24/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2022	140.00	56243	23/02/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	11	2022	440.00	56244	23/02/2022	KPIN	ELIZABETH COX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	56245	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	155.56	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	2267.98	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	2576.45	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	1596.26	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Building Cleaning - FEBRUARY	11	2022	1102.98	56245	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	58.95	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	231.63	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	147.02	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	102.28	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	60.42	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	61.13	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	267.83	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	71.40	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	76.25	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	92.29	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	58.95	56246	23/02/2022	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	11	2022	61.90	56246	23/02/2022	KPIN	PINNACLE ESSEX
Prevention	6899	Miscellaneous Expenses	Polar G-Series Back Bar Cooler	11	2022	394.99	56248	24/02/2022	KPIN	NISBETS PLC
Prevention	6899	Miscellaneous Expenses	GC598 - Nescafe Original Coffe	11	2022	24.79	56248	24/02/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	11	2022	414.60	56249	24/02/2022	KPIN	ARCO LTD

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Property Services	1050	Building Maintenance	Intruder alarm unable to set	11	2022	200.00	56250	25/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	11	2022	65.00	56252	25/02/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	11	2022	49.00	56253	22/02/2022	KPIN	SPIRE HEALTHCARE LIMITED
Training	0707	Externally provided operational training	Admin Fee	11	2022	55.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	11	2022	115.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manouevering Test	11	2022	40.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	11	2022	37.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Test 01.02.2022 JACOBSEN	11	2022	550.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	11	2022	50.00	56255	11/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	11	2022	14.35	56256	25/02/2022	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	11	2022	9.90	56256	25/02/2022	KPIN	AERO HEALTHCARE LTD
Property Services	4016	Recruitment	Recruitment	11	2022	6627.36	56258	25/02/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1030	Int Decs/Alts & Improvements	Door closer defective	11	2022	124.37	56260	25/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Repair/patch Appliance Bay Doo	11	2022	396.69	56261	25/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Bin store fence repairs	11	2022	42.57	56262	24/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2022	48.48	56264	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2022	24.39	56264	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	11	2022	43.12	56264	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	11	2022	7.76	56264	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	11	2022	13.38	56264	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Ash bin and smoking sign	11	2022	43.01	56265	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lavoro Women's Black S3 ESD Sa	11	2022	66.48	56268	25/02/2022	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2022	350.00	56271	21/02/2022	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2022	144.81	56272	23/02/2022	KPIN	DR CRAIG ANDERSSON
Operations - USAR	2030	Operational Equipment Support	DUMMY INV FOR CR ON KPIN 54626	11	2022	279.17	164875	04/02/2022	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Service Leadership Team	4112	Conferences & Seminars	CR FOR KPIN 53015 - PAID BY CC	11	2022	-420.00	164876	04/02/2022	FPIN	ERNEST DOE & SONS LTD
Service Leadership Team	4112	Conferences & Seminars	DUMMY INV FOR KPIN 54119	11	2022	70.00	164877	04/02/2022	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	DUMMY CREDIT FOR KPIN 55503	11	2022	-88.00	164886	11/02/2022	FPIN	CHELMSFORD CITY COUNCIL
ICT	2510	IT Communications	DUMMY CREDIT FOR KPIN 55491	11	2022	-924.69	164887	11/02/2022	FPIN	ARVON DRAIN CLEARING
Property Services	1301	Gas	CONTRA KPIN 54680 - DUPLICATE	11	2022	-27.21	164888	16/02/2022	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	REFUND OF OVERPAID CHARGES	11	2022	-240.00	164889	14/02/2022	FPIN	SOUTHERN ELECTRIC PLC
Service Leadership Team	0962	Employee Subscriptions	DUMMY CREDIT FOR KPIN 55328	11	2022	-1867.50	164892	08/12/2021	FPIN	KARZEES LIMITED
Corporate Comms	4008	Media Expenses	DUMMY CREDIT FOR KPIN 50093	11	2022	-35.00	164893	05/07/2021	FPIN	THE INSTITUTE OF DIRECTORS
Not Analysed	B303	Accrual Rates	DUMMY CREDIT FOR KPIN 55233	11	2022	-841.09	164895	10/11/2021	FPIN	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE
Not Analysed	B303	Accrual Rates	CONTRA FOR CR NOTE ON KPIN 544	11	2022	464.21	164896	07/01/2022	FPIN	EPPING FOREST DISTRICT COUNCIL