

Essex County Fire and Rescue Service
May 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	-1697.63	65865	27/10/2022	KPIN	CERTAS ENERGY UK LTD	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	724.50	65996	02/12/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1050	Building Maintenance	Contra KPIN71805	02	2024	312.00	66085	16/11/2022	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	02	2024	68.97	66129	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	02	2024	68.98	66129	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	02	2024	67.70	66134	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	02	2024	67.70	66134	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Finance & Pay	2903	Consultancy Fees	FRC Preparers Levy 01/04/21 to	02	2024	402.00	66213	29/11/2022	KPIN	THE FINANCIAL REPORTING COUNCIL	
Property Services	1050	Building Maintenance	Chamber - bracket detached	02	2024	111.10	66828	23/12/2022	KPIN	GARDHAMS PROPERTY SERVICES	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	630.00	66842	22/12/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	840.19	66911	03/01/2023	KPIN	PAGEONE COMMUNICATIONS LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	-1350.47	67400	12/12/2022	KPIN	CERTAS ENERGY UK LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	-2823.71	67709	14/12/2022	KPIN	CERTAS ENERGY UK LTD	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	-85.62	68038	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	816.10	68040	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	156.00	68190	06/02/2023	KPIN	GENIUS WITHIN CIC	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	108.00	68190	06/02/2023	KPIN	GENIUS WITHIN CIC	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	72.00	68190	06/02/2023	KPIN	GENIUS WITHIN CIC	
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	437.00	68220	21/12/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1050	Building Maintenance	Genie lead as shown whilst on	02	2024	72.75	68224	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD	
Great Baddow	B303	Accrual Rates	GREAT BADDOW	02	2024	-647.70	68236	18/01/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2024	2.99	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	02	2024	8.46	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	02	2024	2.71	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fs Port/LA File 70 Cloud	02	2024	14.98	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	02	2024	4.26	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	W/B Staples 26/6 Pack 5000	02	2024	1.32	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	02	2024	4.78	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	02	2024	1.75	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	02	2024	2.94	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	02	2024	2.71	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	02	2024	2.71	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	02	2024	2.71	68913	17/02/2023	KPIN	OFFICE IS LIMITED	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	02	2024	183.00	68994	22/02/2023	KPIN	CHUBB FIRE & SECURITY LTD	
Purchasing & Supply	4001	Stationery	Envelope Pencil HB Box 12	02	2024	2.06	69035	27/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Envelope Plain, DL White	02	2024	14.11	69035	27/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pencils Chinsagraph Wax Black	02	2024	36.62	69035	27/02/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	57.90	69035	27/02/2023	KPIN	OFFICE IS LIMITED	
Prevention	6899	Miscellaneous Expenses	CONTRA KPIN70628	02	2024	236.52	69204	28/02/2023	KPIN	CPC	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	7.00	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	8.40	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	8.40	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	12.60	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	33.92	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	69.51	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	27.51	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	37.80	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	27.51	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	48.51	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	23.31	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	28.91	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	7.00	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	35.91	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	16.90	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	37.80	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	29.40	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	73.71	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	52.71	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	53.03	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	23.31	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	82.43	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	35.91	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	14.00	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	133.47	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	50.82	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	65.31	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	34.51	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Offensive Waste	02	2024	84.75	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	7.00	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	38.12	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	192.88	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	2.80	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	5.60	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions - Air Fresh	02	2024	287.82	69206	01/03/2023	KPIN	PHS GROUP	
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	5.60	69206	01/03/2023	KPIN	PHS GROUP	

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Property Services	1330	Building Cleaning	Welfare provisions	02	2024	8.40	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	18.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	74.35	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	5.60	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	92.82	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	35.91	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions	02	2024	4.20	69206	01/03/2023	KPIN	PHS GROUP
Property Services	2903	Consultancy Fees	2021-476 Fire Alarm project :	02	2024	704.96	69221	28/02/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	02	2024	1247.89	69221	28/02/2023	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	CONTRA FPIN 165505	02	2024	1820.31	69225	01/03/2023	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	Q-Pulse 1.03.2023 - 28.02.2024	02	2024	892.65	69231	28/02/2023	KPIN	IDEAGEN GAEL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	6436.04	69240	17/02/2023	KPIN	CERTAS ENERGY UK LTD
Training	0710	Reserve funded training	Reserve funded training	02	2024	650.00	69422	06/03/2023	KPIN	GENIUS WITHIN CIC
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	840.00	69423	06/03/2023	KPIN	GENIUS WITHIN CIC
Not Analysed	B303	Accrual Rates	BUSINESS RATES BILLERICAY	02	2024	15219.50	69430	26/02/2023	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2024	1023.20	69451	17/02/2023	KPIN	CAPSTICKS SOLICITORS LLP
ICT	2510	IT Communications	CONTRA FPIN165505	02	2024	1844.20	69486	01/02/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2024	21.34	69586	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2024	42.96	69586	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel6663, White KClark	02	2024	369.06	69586	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	02	2024	34.58	69586	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5LT	02	2024	15.48	69586	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Boat Operator-6-9 March 2023-T	02	2024	1605.00	69609	07/03/2023	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	1310	Cleaning products	Credit K69161 Washing Powder	02	2024	-42.68	69644	10/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2024	2.99	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	02	2024	2.99	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner A4 Ruled A-Z Indexed Bo	02	2024	26.08	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2024	73.64	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	02	2024	1.96	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	02	2024	6.88	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	02	2024	9.64	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	02	2024	1.75	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	02	2024	15.40	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	02	2024	9.64	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	173.70	69669	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2024	11.96	69670	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	115.80	69670	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2024	55.23	69670	13/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	02	2024	13.38	69670	13/03/2023	KPIN	OFFICE IS LIMITED
Not Analysed	B303	Accrual Rates	BUSINESS RATES	02	2024	-989.62	69703	01/03/2023	KPIN	CHELMSFORD CITY COUNCIL
Catering	2017	Canteen Equipment	ORSETT	02	2024	30.00	69734	07/03/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	Response Service License	02	2024	99.90	69737	13/03/2023	KPIN	ROYAL MAIL GROUP LIMITED
Catering	2017	Canteen Equipment	2 x Caterlite Toasters Require	02	2024	89.98	69739	13/03/2023	KPIN	NISBETS PLC
Training	0707	Externally provided operational training	Boat CPD 13 March 2023-USAR 6	02	2024	2700.00	69742	14/03/2023	KPIN	THE OUTREACH ORGANISATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	02	2024	7.78	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	02	2024	4.80	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02	2024	0.99	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	02	2024	0.99	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	02	2024	0.99	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	02	2024	0.99	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	02	2024	12.82	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G IT	02	2024	7.01	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 F4M Refill Pad 4H 80S	02	2024	9.54	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	02	2024	1.34	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	02	2024	0.72	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2024	84.90	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	02	2024	1.34	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2024	50.10	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	02	2024	21.90	69752	14/03/2023	KPIN	BANNER GROUP LIMITED
Prevention	6899	Miscellaneous Expenses	CONTRA KPIN70408	02	2024	98.39	69773	15/03/2023	KPIN	CPC
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2024	517.00	69795	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP
Loughton	B303	Accrual Rates	BUSINESS RATES	02	2024	22523.61	69809	10/03/2023	KPIN	EPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Technical Services	2031	Managed Personal Protective Equipment	EM79CM Velcro Badges 50x50mm	02	2024	153.60	69886	17/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	EM79WM Velcro Badges 50x50mm	02	2024	102.40	69886	17/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	EM79SM Velcro Badges 50x50mm	02	2024	102.40	69886	17/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B303	Accrual Rates	BUSINESS RATES BASILDON	02	2024	43008.00	70005	26/02/2023	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES WICKFORD	02	2024	10229.50	70006	26/02/2023	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Harlow Central	B303	Accrual Rates	HARLOW BUSINESS RATES	02	2024	2776.94	70007	12/03/2023	KPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001672	02	2024	1127.00	70083	20/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23-24 COLCHESTE	02	2024	7577.60	70101	05/03/2023	KPIN	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 23-24 COLCHESTE	02	2024	87142.40	70101	05/03/2023	KPIN	COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	144.75	70167	21/03/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 90Gsm Wh	02	2024	73.83	70167	21/03/2023	KPIN	OFFICE IS LIMITED
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	02	2024	222.50	70271	24/03/2023	KPIN	INGLETON WOOD LLP
Corporate Comms	4003	Postage Direct Mailing & Carriage	Parcels	02	2024	18.09	70280	13/03/2023	KPIN	ROYAL MAIL GROUP LIMITED

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Water Services	2087	Water Services	FS00001924	02	2024	774.00	70281	24/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001774	02	2024	523.00	70282	24/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001760	02	2024	140.00	70283	24/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001043	02	2024	960.00	70284	24/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001042	02	2024	950.00	70285	24/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Fixed Assets Under Construction ITC Equipment	02	2024	-396.44	70312	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
South Woodham Ferrers	B303	Accrual Rates	BUSINESS RATES	02	2024	1060.47	70335	14/03/2023	KPIN	CHELMSFORD CITY COUNCIL
Maldon	B303	Accrual Rates	BUSINESS RATES	02	2024	20708.50	70336	10/03/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Chelmsford	B303	Accrual Rates	BUSINESS RATES	02	2024	39874.56	70337	10/03/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Chelmsford	B303	Accrual Rates	BUSINESS RATES	02	2024	20541.44	70337	10/03/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001848	02	2024	140.00	70344	27/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002011	02	2024	140.00	70345	27/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Prevention	4021	Home Safety	Smoke Alarm W-Fi stobe & vibr	02	2024	4875.00	70362	27/03/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	2016	Fitness Equipment	FIT/020 - RECOVER LARGE FITNESS	02	2024	182.65	70365	28/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	02	2024	59.51	70365	28/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	SP57890 - REPLACE SCHWINN SPIN	02	2024	31.06	70366	28/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	02	2024	59.51	70366	28/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	FIT/020 - RECOVER LARGE FITNESS	02	2024	182.65	70367	28/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	02	2024	59.51	70367	28/03/2023	KPIN	SPORTSAFE UK LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	WMMAG-6-60-5SP/CP	02	2024	289.90	70372	20/03/2023	KPIN	CO-STAR COMPONENTS
Water Services	2087	Water Services	FS00001990	02	2024	1127.00	70385	28/03/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Prevention	4021	Home Safety	Extension lead complete 2m 4 g	02	2024	44.00	70406	29/03/2023	KPIN	CPC
Prevention	4021	Home Safety	Extension lead complete 2m 4 g	02	2024	42.00	70406	29/03/2023	KPIN	CPC
Prevention	4021	Home Safety	Extension lead complete 3m 4 g	02	2024	39.80	70406	29/03/2023	KPIN	CPC
Prevention	4021	Home Safety	Extension lead complete 5m 4 g	02	2024	54.80	70406	29/03/2023	KPIN	CPC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Desk Fans: 9" Desk Fan C/W Pl	02	2024	14.29	70407	29/03/2023	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	02	2024	49.90	70407	29/03/2023	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	02	2024	34.20	70407	29/03/2023	KPIN	CPC
Prevention	6899	Miscellaneous Expenses	CREDIT KPIN69773	02	2024	-98.39	70408	29/03/2023	KPIN	CPC
Property Services	1040	Planned Works	Vehicle entrance barrier stuck	02	2024	3630.00	70421	30/03/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	3000.00	70447	31/03/2023	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	1500.00	70447	31/03/2023	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	400.00	70447	31/03/2023	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Water Services	2087	Water Services	FS00002037	02	2024	80.19	70452	30/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001963	02	2024	736.54	70457	31/03/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2024	35.73	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	369.06	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dishwashing powder 5kg	02	2024	21.84	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2024	21.48	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	02	2024	2.64	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Lurge (Car)	02	2024	3.56	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2024	5.18	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2024	22.18	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2024	167.06	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	02	2024	1.59	70553	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Bay Door Not Closing	02	2024	222.00	70557	31/03/2023	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	8448.46	70564	31/03/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	11.10	70570	03/04/2023	KPIN	DONALD FREESTON
Corporate Comms	4003	Postage Direct Mailing & Carriage	Postage Machine Lease	02	2024	787.38	70571	01/04/2023	KPIN	GLADIANT FINANCE UK LIMITED
Property Services	1303	Fuel Oil	900 Litres heating oil	02	2024	449.36	70573	29/03/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	-6436.04	70574	17/02/2023	KPIN	CERTAS ENERGY UK LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	347.40	70580	28/03/2023	KPIN	B O C LTD
Corporate Comms	6822	Ceremonies	Stage lighting sound People Aw	02	2024	2870.00	70586	30/03/2023	KPIN	MARKS TEY RADIO
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	3600.00	70589	31/03/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2016	Fitness Equipment	REPLACE BATTERIES ON ROWER @ D	02	2024	25.70	70593	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	02	2024	59.51	70593	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CON1096 - REPLACE PMS BATTERY	02	2024	11.85	70593	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CON1290 - REPLACE PMS, PM4 AND	02	2024	3.88	70593	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CON1941 - REPLACE CHAIN TYPE E	02	2024	110.68	70594	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	REPLACE BATTERIES @ Maldon Fir	02	2024	25.70	70594	31/03/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	02	2024	59.51	70594	31/03/2023	KPIN	SPORTSAFE UK LTD
Corporate Comms	4008	Media Expenses	Stickers	02	2024	160.00	70595	31/03/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	People Awards printing	02	2024	210.00	70596	31/03/2023	KPIN	BENSONS PRINTING COMPANY LTD
Water Services	2087	Water Services	FS00001968	02	2024	1679.54	70608	03/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	46.79	70609	04/04/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Standard trolley with full pri	02	2024	1186.50	70612	31/03/2023	KPIN	ALLWAG PROMOTIONS LTD
Technical Services	2030	Operational Equipment Support	Lodging	02	2024	1280.00	70617	04/04/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Repair to fire hose as detalle	02	2024	3924.33	70617	04/04/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packing	02	2024	340.00	70617	04/04/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Travel to and from Brigade for	02	2024	1000.00	70617	04/04/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Fire Hose Testing	02	2024	8423.52	70617	04/04/2023	KPIN	FIRE HOSETECH LTD
Prevention	6899	Miscellaneous Expenses	CREDIT KPIN69204	02	2024	-236.52	70628	04/04/2023	KPIN	CPC
Property Services	1322	Sewerage Charges	SEWERAGE CHARGES	02	2024	890.00	70631	01/04/2023	KPIN	ENVIRONMENT AGENCY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	28.63	70634	05/04/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Security provisions for March	02	2024	1240.97	70639	31/03/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light to container	02	2024	180.96	70653	05/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Flickering light	02	2024	145.42	70655	05/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	434.25	70668	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	434.25	70668	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	434.25	70668	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	434.25	70668	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	434.25	70668	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	52.15	70673	06/04/2023	KPIN	DONALD FREESTON

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Technical Services	2303	Clothing & Footwear	SM Undress Tunic -	02	2024	25.01	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Undress Trousers	02	2024	13.33	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Undress Trousers	02	2024	17.08	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	DCFO Undress Tunic	02	2024	5.83	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	DCFO Undress Tunic	02	2024	10.00	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Undress Tunic -	02	2024	11.90	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Undress Tunic -	02	2024	2.00	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	DCFO Undress Tunic	02	2024	8.00	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM Undress Tunic -	02	2024	1.30	70701	28/03/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	840.00	70703	06/04/2023	KPIN	GENIUS WITHIN CIC
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2024	51.80	70714	06/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2024	85.92	70714	06/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2024	66.50	70714	06/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2024	36.15	70714	06/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2024	13.96	70714	06/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2024	416.67	70719	10/04/2023	KPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	11.10	70724	11/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	55.91	70725	11/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	61.21	70747	12/04/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Online basket order balance ca	02	2024	167.40	70756	11/04/2023	KPIN	CPC
Training	0707	Externally provided operational training	Apprenticeship co-investment c	02	2024	855.73	70762	27/03/2023	KPIN	COLCHESTER INSTITUTE
Training	0715	Operational training item resources	Operational training item resources	02	2024	900.00	70767	12/04/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	440.00	70767	12/04/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	1225.00	70767	12/04/2023	KPIN	TENDRING RECYCLING
Not Analysed	B402	Essex Resilience Forum	Mass notification: Monthly sub	02	2024	600.00	70770	01/04/2023	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	Administrative access: Monthly	02	2024	255.00	70770	01/04/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Line working 15 users: Monthly	02	2024	90.00	70774	01/04/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Administrative access: Monthly	02	2024	76.50	70774	01/04/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Mass notification: Monthly sub	02	2024	360.00	70774	01/04/2023	KPIN	CALLMY LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2024	10.00	70777	29/03/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	141.09	70778	13/04/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	56.72	70779	13/04/2023	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2024	4.96	70817	12/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	61.83	70817	12/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2024	26.24	70817	12/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	11 Leighlands Rd, South Woodha	02	2024	2661.00	70819	05/04/2023	KPIN	COUNTRYWIDE ESTATE AGENTS
Property Services	1050	Building Maintenance	Bay Door Not Closing	02	2024	222.00	70820	13/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door 1 Not Working	02	2024	222.00	70821	13/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Bay Door Not Opening	02	2024	222.00	70822	13/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay door (cables issue and sta	02	2024	222.00	70823	13/04/2023	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B402	Essex Resilience Forum	Recovery Training for 16 deleg	02	2024	3250.00	70827	13/04/2023	KPIN	SERCO LIMITED
Property Services	1040	Planned Works	Service of main workshops gate	02	2024	222.00	70838	13/04/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons:Wooden 12"	02	2024	10.45	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Serving Perf S/S 330	02	2024	6.69	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	02	2024	19.90	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2024	9.50	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice/Turner s/s	02	2024	11.82	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeier vegetable	02	2024	2.79	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CS466 Mug White 10oz Pk12	02	2024	131.90	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CS564 - Tumbler Drinking 570Ml	02	2024	44.79	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	02	2024	5.26	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	02	2024	29.50	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	02	2024	21.59	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polycarbonate Dispensing Ladle	02	2024	11.98	70839	13/04/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	02	2024	18.30	70839	13/04/2023	KPIN	NISBETS PLC
Property Services	1040	Planned Works	Sewage plant emptying: 84-Newp	02	2024	155.25	70841	07/04/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	02	2024	258.75	70843	07/04/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Tea Boiler Not Working	02	2024	268.31	70846	14/04/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler Leaking	02	2024	97.51	70854	14/04/2023	KPIN	BALM & DAVIES LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	6720.00	70858	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
ICT	4005	IT Consumables	TIME DELAY	02	2024	1.62	70859	14/04/2023	KPIN	CPC
Property Services	1040	Planned Works	CS Electrical to assist ATB wi	02	2024	274.88	70861	16/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	18.50	70865	17/04/2023	KPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Recruitment	02	2024	309.33	70867	29/03/2023	KPIN	THE COUNTY HOTEL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	99.03	70890	17/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KKP MESS CLUB	02	2024	108.41	70891	18/04/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	39.24	70892	18/04/2023	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	ECFRS Tranman license, support	02	2024	14539.90	70934	17/04/2023	KPIN	CIVICA UK LTD
Prevention	4019	Community Safety	Starving The Anger Gremlin For	02	2024	13.99	70941	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Teachers Introduction to A	02	2024	14.99	70941	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Challenging Behaviours - What	02	2024	55.99	70942	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Pablo The Peacock - A Story Ab	02	2024	54.95	70942	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Panicosaurus A1489262	02	2024	55.96	70942	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Huge Bag of Worries Book	02	2024	7.49	70942	17/04/2023	KPIN	A TO Z SUPPLIES
Prevention	2012	Office/Admin Equipment (incl copiers)	2 x 64L Really Useful Boxes A3	02	2024	355.00	70944	18/04/2023	KPIN	MANUTAN UK LIMITED
Water Services	2087	Water Services	FS00001947	02	2024	273.56	70948	18/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002042	02	2024	1173.61	70949	18/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001960	02	2024	736.54	70950	18/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	47.45	70952	19/04/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Online basket order balance ca	02	2024	123.90	70962	18/04/2023	KPIN	CPC
Property Services	1050	Building Maintenance	Garage Door hanging off hinges	02	2024	644.00	70968	19/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Filling	02	2024	222.00	70972	19/04/2023	KPIN	BALM & DAVIES LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Apr 2023	02	2024	4166.66	70975	01/04/2023	KPIN	EXTREME RESCUE LIMITED

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IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	02	2024	970.47	70978	19/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Additional works as quoted at	02	2024	1459.59	70979	19/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Operations - USAR	6899	Miscellaneous Expenses	3 DOGS 11.04-13.04	02	2024	135.00	70980	14/04/2023	KPIN	GEORGIE'S PET CARE SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	143.30	70981	20/04/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	02	2024	- 21.59	71038	18/04/2023	KPIN	NISSBETS PLC
Property Services	1050	Building Maintenance	Collapsed Fence	02	2024	1612.18	71040	19/04/2023	KPIN	A2M LIMITED
Property Services	1040	Planned Works	SEE KPIN71262 FOR CREDIT	02	2024	2977.97	71041	19/04/2023	KPIN	A2M LIMITED
Property Services	1050	Building Maintenance	Bay wall damage	02	2024	1543.02	71044	20/04/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	02	2024	1.80	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	02	2024	0.80	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	02	2024	5.90	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	02	2024	4.80	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stk Notes 76X127 Ye	02	2024	5.07	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2024	50.00	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 225i Bk	02	2024	3.33	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Spri Sh N/Book	02	2024	4.90	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	02	2024	7.78	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	02	2024	7.78	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	02	2024	7.78	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	02	2024	1.60	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desktop Tape Dispenser	02	2024	3.72	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2024	27.86	71065	20/04/2023	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	18.43	71068	21/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	124.96	71069	21/04/2023	KPIN	DIRECT MEATS
Human Resources	4016	Recruitment	Recruitment	02	2024	311.67	71073	30/03/2023	KPIN	THE COUNTY HOTEL
Human Resources	4016	Recruitment	Recruitment	02	2024	1635.00	71074	23/03/2023	KPIN	THE COUNTY HOTEL
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2024	8.97	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	02	2024	10.96	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	57.90	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2024	184.10	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	02	2024	22.55	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	02	2024	1.75	71076	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	02	2024	2.89	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	02	2024	2.89	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	115.80	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	02	2024	2.20	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	02	2024	5.49	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2024	18.41	71078	20/04/2023	KPIN	OFFICE IS LIMITED
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	02	2024	3125.00	71081	20/04/2023	KPIN	WADDINGTON BROWN LIMITED
Catering	2017	Canteen Equipment	Vogue Allergy Food Labels GJ05	02	2024	52.74	71082	20/04/2023	KPIN	NISSBETS PLC
Catering	2017	Canteen Equipment	CARRIAGE	02	2024	6.00	71082	20/04/2023	KPIN	NISSBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	430.57	71085	19/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Light in stores not working	02	2024	349.99	71086	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	02	2024	232.50	71087	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	02	2024	1008.00	71088	19/04/2023	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	80.00	71088	19/04/2023	KPIN	HERO DISTRIBUTION UK
Finance & Pay	6099	Subscriptions - Corporate	CIPFA Procurement & Commission	02	2024	965.00	71092	27/03/2023	KPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Light Flashing	02	2024	469.26	71095	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC flush issues Phase 2 of Bui	02	2024	385.00	71097	21/04/2023	KPIN	BALM & DAVIES LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	Parcels	02	2024	5.99	71102	10/04/2023	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead & Emergency Lightin	02	2024	348.60	71104	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	358.24	71115	20/04/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2024	10.00	71121	05/04/2023	KPIN	LEX AUTOLEASE LTD
Operations - USAR	6899	Miscellaneous Expenses	3 DOGS 20.04.23	02	2024	45.00	71180	21/04/2023	KPIN	GEORGIE'S PET CARE SERVICES
Property Services	1040	Planned Works	Lights	02	2024	253.12	71183	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Genie lead	02	2024	150.00	71183	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	61.10	71185	21/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	54.12	71185	21/04/2023	KPIN	B O C LTD
Property Services	1040	Planned Works	Genie Lead Come Away From Stock	02	2024	316.00	71186	21/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2024	1740.00	71189	31/03/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2024	927.60	71189	31/03/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2024	4468.60	71190	17/04/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2024	374.01	71191	13/04/2023	KPIN	LEX AUTOLEASE LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PD	02	2024	727.20	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CCS Fee @ 1%	02	2024	321.07	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Structural Engi	02	2024	3280.00	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civils	02	2024	1576.80	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Cost Consultant	02	2024	2699.00	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Building Servic	02	2024	7476.50	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PM	02	2024	3672.80	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Highways	02	2024	700.00	71192	29/03/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Architecture	02	2024	11674.80	71192	29/03/2023	KPIN	PICK EVERARD
Property Services	1040	Planned Works	Fencing emg pads for WAH rig	02	2024	488.00	71195	24/04/2023	KPIN	A2M LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	2.15	71198	24/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	17.90	71199	24/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	59.74	71200	24/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	100.65	71201	22/04/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	64.55	71202	25/04/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	105.91	71203	25/04/2023	KPIN	DIRECT MEATS
Workshops Management	8225	Car Lease Scheme - Employee Contributions	CREDIT FOR DIRTY CAR	02	2024	-50.00	71210	13/04/2023	KPIN	LEX AUTOLEASE LTD
Training	4130	Hospitality & Entertaining	Catering 17 March 2023	02	2024	88.40	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 20 March 2023	02	2024	122.40	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 21 March 2023	02	2024	61.20	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED

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Training	4130	Hospitality & Entertaining	Catering 23 March 2023	02	2024	95.20	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 7 March 2023	02	2024	102.00	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 8 March 2023	02	2024	136.00	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 10 March 2023	02	2024	142.80	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 13 March 2023	02	2024	108.80	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 24 March 2023	02	2024	88.40	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 27 March 2023	02	2024	115.60	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 3 March 2023	02	2024	88.40	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 6 March 2023	02	2024	95.20	71211	06/04/2023	KPIN	GREENWICH LEISURE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Cold Fire Scene Alterations	02	2024	2216.06	71212	21/04/2023	KPIN	MILLANE CONTRACT SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Cold Fire Scene Alterations	02	2024	5228.99	71212	21/04/2023	KPIN	MILLANE CONTRACT SERVICES LTD
ICT	4005	IT Consumables	Online basket order balance ca	02	2024	68.73	71213	24/04/2023	KPIN	CPC
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges April 2023	02	2024	57409.00	71215	25/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Contitech Fire Booster Hose 0.	02	2024	1610.40	71218	25/04/2023	KPIN	CMT FLEXIBLES LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	1" BSPP - 7/8" Lock Male Fire	02	2024	5464.80	71218	25/04/2023	KPIN	CMT FLEXIBLES LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Contitech Fire Booster Hose 18	02	2024	119251.20	71218	25/04/2023	KPIN	CMT FLEXIBLES LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Contitech Fire Booster Hose 0.	02	2024	6222.00	71218	25/04/2023	KPIN	CMT FLEXIBLES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	15.00	71219	25/04/2023	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	02	2024	266.00	71219	25/04/2023	KPIN	SPEEDINGS LTD
Not Analysed	2032	Operational Equip-Initial Purchase	Diagonal Side Cutter 160mm	02	2024	2436.28	71221	25/04/2023	KPIN	BODDINGTONS ELECTRICAL LTD
Property Services	1050	Building Maintenance	Investigation Following OOH Ca	02	2024	222.00	71222	25/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	STC Bay Door Cables Off OOH 20	02	2024	430.00	71223	25/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repairs Following OOH Callout	02	2024	419.00	71224	25/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 17/4/23 Bay door stuck up	02	2024	270.00	71225	25/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 17/4/23 1930hrs Bay Door s	02	2024	270.00	71226	25/04/2023	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	6099	Subscriptions - Corporate	WFS Corporate Membership Annua	02	2024	1000.00	71227	27/10/2022	KPIN	WOMEN IN THE FIRE SERVICE UK LTD
Property Services	1050	Building Maintenance	Fire alarm and intruder alarm	02	2024	204.85	71228	25/04/2023	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2303	Clothing & Footwear	Unisex Boots Magnum Strike For	02	2024	97.50	71232	14/04/2023	KPIN	HI-TEC EUROPE LTD
Technical Services	2303	Clothing & Footwear	Freight Misc	02	2024	12.00	71232	14/04/2023	KPIN	HI-TEC EUROPE LTD
Not Analysed	B303	Accrual Rates	RATES - TILLINGHAM 2023/24	02	2024	6680.36	71233	10/03/2023	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	63.60	71236	21/04/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	64.98	71237	26/04/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2606.11	71243	24/04/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	4016	Recruitment	Recruitment	02	2024	218.00	71246	26/04/2023	KPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
Human Resources	4016	Recruitment	Recruitment	02	2024	14.85	71246	26/04/2023	KPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
Property Services	1050	Building Maintenance	STC Bay Door Cables Off OOH 20	02	2024	284.00	71248	26/04/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	x2 keys for each number suppli	02	2024	56.50	71249	26/04/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Fire alarm fault	02	2024	252.50	71250	25/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Call Point no 2 Difficult to R	02	2024	173.05	71251	25/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Door Not Closing Properly	02	2024	222.00	71252	26/04/2023	KPIN	HS DOOR SYSTEMS LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges 2022-23	02	2024	315.48	71253	24/04/2023	KPIN	AVC WISE LIMITED
Property Services	1050	Building Maintenance	Fire alarm and intruder alarm	02	2024	222.50	71254	26/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm Not Setting OOH	02	2024	247.50	71255	26/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	2903	Consultancy Fees	Consultancy Days February 2023	02	2024	7034.45	71256	25/04/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy Days October 2022	02	2024	9379.27	71257	25/04/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1050	Building Maintenance	Intruder alarm	02	2024	310.60	71258	26/04/2023	KPIN	BLAKE CONTRACTORS LTD
Information Services	4518	Other Local Authority Services	Subject Access Request support	02	2024	5000.00	71259	02/03/2023	KPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	credits kpin71041	02	2024	-2977.97	71262	25/04/2023	KPIN	A2M LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	36.75	71264	27/04/2023	KPIN	DONALD FREESTON
Service Leadership Team	6099	Subscriptions - Corporate	Corporate Membership to AF-UK	02	2024	826.00	71265	20/04/2023	KPIN	IAAI-UK (UK-AFI) UK ASSOCIATION OF ARSON INVESTIGATORS
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	410.96	71272	19/04/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	02	2024	250.00	71273	25/04/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/L03/ MN240	02	2024	120.00	71273	25/04/2023	KPIN	ALLBATTERIES UK LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Relocation of Old Harlow busin	02	2024	1050.00	71274	27/04/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Technical Services	2031	Managed Personal Protective Equipment	EMUN02 X200 Black and Red Velc	02	2024	700.00	71275	27/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	Carriage and Packing	02	2024	15.00	71276	27/04/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	W802001W - 'C' Type Suction Sp	02	2024	218.40	71276	27/04/2023	KPIN	FIRE HOSETECH LTD
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	5507.70	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1241.79	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1732.28	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	669.20	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1079.71	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1713.17	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1390.21	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1318.08	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1474.41	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1612.71	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	2580.23	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1528.61	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1787.10	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1134.76	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	827.09	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1390.21	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	793.90	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	2693.38	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - APRIL	02	2024	1394.49	71277	28/04/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Carpet clean	02	2024	316.44	71282	27/04/2023	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	3283.41	71283	26/04/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	12.42	71287	28/04/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	CONTRA KPIN 71777 - INV CREDIT	02	2024	12587.52	71288	20/04/2023	KPIN	SYCAMORE MOTORCYCLES (WITHAM) LIMITED
Prevention	4019	Community Safety	BMW S1000R Sport 24 month Leas	02	2024	5688.86	71289	20/04/2023	KPIN	SYCAMORE MOTORCYCLES (WITHAM) LIMITED
Prevention	4019	Community Safety	BMW S1000XR 24 month Lease FIR	02	2024	6888.56	71289	20/04/2023	KPIN	SYCAMORE MOTORCYCLES (WITHAM) LIMITED
Prevention	4019	Community Safety	Oval floating cork keyring Be	02	2024	4500.00	71290	09/03/2023	KPIN	ALLWAG PROMOTIONS LTD

Essex County Fire and Rescue Service
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Property Services	3436	Fuel Pump Maintenance	To supply and fit new lock	02	2024	219.00	71291	26/04/2023	KPIN	VECTEC LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	02	2024	395.83	71292	28/04/2023	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	1893.97	71293	27/04/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	1308.67	71293	27/04/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	294.66	71293	27/04/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	184.56	71293	27/04/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	2690.96	71293	27/04/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - APRIL	02	2024	3056.97	71293	27/04/2023	KPIN	PINNACLE HOUSING
IT Projects-Earmarked Res Funded	2510	IT Communications	Rental Charge Credit	02	2024	-65.17	71294	15/04/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	One of Charge Credit	02	2024	-3437.02	71294	15/04/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444405 - Rental charges :	02	2024	27325.30	71295	15/04/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	February 2023 KPI Charge	02	2024	760.23	71298	28/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	Operational training item resources	Operational training item resources	02	2024	3223.30	71299	28/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Elastic-Sided, Medium-Soft Lea	02	2024	201.40	71300	28/04/2023	KPIN	PETER JONES I/LG LTD
ICT	4005	IT Consumables	Firm Leather Case in Red for M	02	2024	313.20	71300	28/04/2023	KPIN	PETER JONES I/LG LTD
Property Services	1499	IT Consumables	Carriage & packing	02	2024	10.10	71300	28/04/2023	KPIN	PETER JONES I/LG LTD
Property Services	1499	Furniture and Fittings	New name plates	02	2024	74.80	71301	28/04/2023	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Signage	02	2024	29.90	71302	28/04/2023	KPIN	NORTH ESSEX SIGNS LTD
Technical Services	2031	Managed Personal Protective Equipment	Yellow Reconditioned Rosenbaue	02	2024	500.00	71303	17/04/2023	KPIN	BALLYCLARE LIMITED
Prevention	4019	Community Safety	Pablo The Peacock - A Story Ab	02	2024	54.95	71305	28/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Big Book of Blob Trees A1	02	2024	399.90	71305	28/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Little Book of Big Anger	02	2024	99.90	71305	28/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Selective Mutism Resources	02	2024	49.99	71305	28/04/2023	KPIN	A TO Z SUPPLIES
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	02	2024	541.80	71306	28/04/2023	KPIN	FLAG PAINTS LTD
Property Services	1040	Planned Works	dup of kpin71262	02	2024	-3573.56	71309	25/04/2023	KPIN	A2M LIMITED
Property Services	1050	Building Maintenance	Alarm sounding	02	2024	410.00	71310	28/04/2023	KPIN	RGE SERVICES LIMITED
Property Services	1050	Building Maintenance	Gas pipework earth bonding ins	02	2024	469.23	71311	28/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Hose store lighting	02	2024	154.32	71312	28/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Wall Heater Pull Cord	02	2024	141.25	71313	28/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	(3x) Bollard lights fuses blow	02	2024	150.00	71314	28/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	02	2024	178.00	71315	28/04/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	02	2024	397.00	71315	28/04/2023	KPIN	BIG BLUE DOOR LIMITED
Training	0715	Operational training item resources	Operational training item resources	02	2024	56.00	71316	26/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	81.18	71316	26/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	7.65	71316	26/04/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Exchange of Cylinder, Oxygen s	02	2024	123.50	71317	26/04/2023	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	QUALYS VMDR BUNDLE: VULNERABIL	02	2024	7513.61	71318	28/04/2023	KPIN	BOXXE LIMITED
Property Services	1050	Building Maintenance	Watch Cylinder Rental - Size	02	2024	137.50	71319	28/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Entrance door	02	2024	110.00	71320	28/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Mag lock to Conference Room Do	02	2024	110.00	71321	28/04/2023	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2024	107.19	71325	28/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	184.53	71325	28/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	02	2024	1158.00	71326	30/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	02	2024	92.05	71326	30/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A3 Copier Paper 80Gsm Wh	02	2024	19.90	71326	30/04/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx6M	02	2024	22.50	71326	30/04/2023	KPIN	OFFICE IS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	3000.00	71329	28/04/2023	KPIN	WITHIN CONSULTANCY LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	02	2024	9.05	71330	29/04/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2024	57.05	71330	29/04/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen 2D Cylinder Ren	02	2024	910.05	71331	29/04/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	8071.06	71332	30/04/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	X380 Rechargeable battery 8002	02	2024	543.36	71333	28/04/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	48.12	71335	07/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	81.66	71336	27/02/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	11.10	71337	27/02/2023	KPIN	DONALD FREESTON
Training	0715	Operational training item resources	Operational training item resources	02	2024	18000.00	71338	24/04/2023	KPIN	GREENWICH LEISURE LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	02	2024	235.00	71339	30/04/2023	KPIN	SUNBELT RENTALS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	417.96	71340	26/04/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	64.57	71341	28/04/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	89.58	71344	02/05/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	17.90	71345	02/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	85.33	71346	02/05/2023	KPIN	DONALD FREESTON
Training	0715	Operational training item resources	Operational training item resources	02	2024	-8.75	71347	29/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	81.18	71350	28/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	7.65	71350	28/04/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	56.00	71350	28/04/2023	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	181.25	71351	27/04/2023	KPIN	KENT FROZEN FOODS LIMITED
Purchasing & Supply	4001	Stationery	M18838	02	2024	98.90	71362	20/04/2023	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	CFRMIS Year 4 extension 29.04.	02	2024	46355.00	71366	30/04/2023	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Lone working device: Connetcjo	02	2024	64.75	71369	01/05/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Lone working device: Year 1 (P	02	2024	168.00	71389	01/05/2023	KPIN	CALLMY LIMITED
Property Services	1040	Planned Works	4 Weeks Portaloos charge April	02	2024	208.00	71391	30/04/2023	KPIN	KARZEES LIMITED
Property Services	1040	Planned Works	Flashing Light in Men's Toilet	02	2024	132.53	71392	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No power	02	2024	118.50	71396	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Suit, Dry Suit Front Entry - R	02	2024	475.00	71397	02/05/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Electrical Issues	02	2024	166.81	71398	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	02	2024	833.33	71399	01/05/2023	KPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Phase 3 pat testing	02	2024	256.75	71400	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2024	134.00	71401	02/05/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2024	125.00	71402	02/05/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2024	212.00	71403	19/04/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	02	2024	833.34	71404	30/04/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light	02	2024	425.80	71405	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services	1040	Planned Works	Wall mounted socket becoming d	02	2024	98.75	71407	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Bay Light	02	2024	402.72	71408	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling Light	02	2024	133.75	71409	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Defective Genie Lead	02	2024	59.25	71410	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Light Diffuser Spill	02	2024	330.03	71411	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Lighting Defects	02	2024	1645.61	71412	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	111.80	71414	29/04/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	48.83	71415	03/05/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	2500 Reflective drawstring bag	02	2024	3520.00	71417	02/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1040	Planned Works	Security provisions - APRIL	02	2024	1231.06	71418	30/04/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Communications	SMS CHARGES - APRIL	02	2024	448.22	71419	30/04/2023	KPIN	TA AND MB LTD
Property Services	1040	Planned Works	Dishwasher Not Cleaning	02	2024	144.00	71421	28/03/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Dishwasher	02	2024	389.00	71422	08/03/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Dishwasher Fault	02	2024	120.00	71423	06/02/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2024	250.59	71424	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	369.06	71424	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2024	107.19	71424	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	02	2024	11.09	71424	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	02	2024	1757.00	71425	01/05/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	02	2024	1757.00	71425	01/05/2023	KPIN	VODAFONE LIMITED - CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	02	2024	417.65	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	02	2024	167.06	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150Mm Pk10	02	2024	1.59	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2024	369.06	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	02	2024	142.92	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised W/riuger	02	2024	68.55	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	02	2024	3.72	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2024	1.18	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2024	32.22	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	02	2024	4.82	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (02	2024	150.39	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	02	2024	12.95	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	02	2024	8.47	71426	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	02	2024	178.65	71428	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2024	922.65	71428	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	02	2024	814.20	71428	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Red U/UTP PVC	02	2024	38.50	71429	03/05/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Green U/UTP PV	02	2024	38.50	71429	03/05/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Green U/UTP PV	02	2024	38.50	71429	03/05/2023	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	EF-S3-3F Tetra Flexi strip fo	02	2024	588.60	71430	02/05/2023	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Bury CP1000 Car Phone (THB/CP1	02	2024	299.00	71430	02/05/2023	KPIN	CO-STAR COMPONENTS
Property Services	1040	Planned Works	Genie Lead Damaged	02	2024	74.25	71431	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Bay 3 Genie Lead	02	2024	198.12	71432	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Emg lights	02	2024	265.31	71433	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Light	02	2024	759.73	71434	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlights	02	2024	754.05	71435	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Coming Through Light Swi	02	2024	184.75	71436	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Attendance in conjunction with	02	2024	375.25	71438	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg lights not working	02	2024	212.52	71439	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	02	2024	197.50	71440	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Charging	02	2024	69.25	71441	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Charging	02	2024	98.75	71442	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Defects	02	2024	138.25	71443	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1301	Gas	Bulk Propane Delivery Standing	02	2024	34.25	71444	18/04/2023	KPIN	CALOR GAS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	3397.50	71445	25/04/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1060	Grounds Maintenance	Rental of Interior plants - Ma	02	2024	154.94	71446	01/05/2023	KPIN	PLANTERIA GROUP UK LTD
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	02	2024	350.00	71449	03/05/2023	KPIN	KAT SECURITIES
ICT	4005	IT Consumables	Online basket order balance ca	02	2024	90.19	71453	03/05/2023	KPIN	CPC
ICT	4005	IT Consumables	Online basket order balance ca	02	2024	13.20	71454	03/05/2023	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	74.63	71455	04/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	77.52	71456	04/05/2023	KPIN	DONALD FREESTON
Not Analysed	B402	Essex Resilience Forum	Buffett x 60 people £10 mixed	02	2024	600.00	71458	19/04/2023	KPIN	THE GOLDEN WHISK
Not Analysed	B402	Essex Resilience Forum	Delivery to KP Fire HQ	02	2024	40.00	71458	19/04/2023	KPIN	THE GOLDEN WHISK
Service Leadership Team	4112	Conferences & Seminars	4th Pastoral, Religious & Spir	02	2024	149.00	71459	03/05/2023	KPIN	JAGTAR SINGH ASSOCIATES LTD
Property Services	1050	Building Maintenance	Mouse Droppings in Kitchen Cub	02	2024	85.00	71460	03/05/2023	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2303	Clothing & Footwear	CM AW 2Pc Undress Uniform	02	2024	682.00	71462	04/05/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount x3 Full Size Medals	02	2024	25.75	71462	04/05/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SHIPPING	02	2024	18.00	71462	04/05/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
ICT	2040	IT Maintenance and Contracts	Concert/CODA dream integration	02	2024	3087.50	71464	30/04/2023	KPIN	CONCERTO SUPPORT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	02	2024	467.50	71471	03/05/2023	KPIN	BULLZARD PROTECTION SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	9.70	71471	03/05/2023	KPIN	BULLZARD PROTECTION SYSTEMS LTD
Operations	4009	Operational Support Costs	Monthly Retainer - May 2023	02	2024	4166.66	71472	01/05/2023	KPIN	EXTREME RESCUE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	750.00	71473	30/04/2023	KPIN	LLOYDS BRITISH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE2 - Black Fire Socks size	02	2024	75.00	71477	04/05/2023	KPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	02	2024	225.00	71477	04/05/2023	KPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 - Black Fire Socks size	02	2024	150.00	71477	04/05/2023	KPIN	FRS COUNTRYWEAR LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 160-1	02	2024	137.38	71478	04/05/2023	KPIN	NUMATIC INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	10.00	71480	04/05/2023	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Punch/ Seatbelt Cutter	02	2024	94.90	71480	04/05/2023	KPIN	MEDTREE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	222.06	71482	20/04/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	8.90	71483	28/04/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	397.04	71484	03/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	23.55	71488	05/05/2023	KPIN	DONALD FREESTON

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Workshop Engineering	2924	Quality Assurance	M18881	02	2024	714.00	71489	01/04/2023	KPIN	BRITISH STANDARDS INSTITUTION
Technical Services	2085	Breathing Apparatus	B00841	02	2024	710.00	71490	26/04/2023	KPIN	BUREAU VERITAS UK LTD
Technical Services	2085	Breathing Apparatus	B00842	02	2024	635.00	71491	26/04/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00845	02	2024	35.50	71492	28/04/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Property Services	1050	Building Maintenance	Bird Deterrents	02	2024	270.00	71493	02/05/2023	KPIN	MID ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	02	2024	50.00	71494	03/05/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	02	2024	280.00	71495	27/04/2023	KPIN	JENNIE WICKENDEN-WALSH
Finance & Pay	2903	Consultancy Fees	Internal Audit fees 2023/24	02	2024	12701.25	71496	05/05/2023	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Property Services	1040	Planned Works	Sewage Pump Servicing: 54-Canv	02	2024	353.75	71497	29/04/2023	KPIN	PINNACLE HOUSING
Property Services	1040	Planned Works	Sewage Pump Servicing: 55-Orse	02	2024	353.75	71497	29/04/2023	KPIN	PINNACLE HOUSING
Property Services	1040	Planned Works	Sewage Pump Servicing: 70-Harl	02	2024	353.75	71497	29/04/2023	KPIN	PINNACLE HOUSING
Property Services	1040	Planned Works	Sewage Pump Servicing: 72-Loug	02	2024	412.38	71497	29/04/2023	KPIN	PINNACLE HOUSING
Property Services	1040	Planned Works	Sewage Pump Servicing: 79-Weth	02	2024	294.87	71497	29/04/2023	KPIN	PINNACLE HOUSING
Technical Services	2030	Operational Equipment Support	Matrix Specialist Harness QC	02	2024	439.98	71498	04/05/2023	KPIN	THE HEIGHTEC GROUP LTD
ICT	2510	IT Communications	SMS Pre-pay block call off bal	02	2024	3100.00	71499	05/05/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2024	975.00	71501	28/04/2023	KPIN	SILVER STREET CLINIC LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	02	2024	336.00	71502	05/05/2023	KPIN	GENIUS WITHIN CIC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	02	2024	106.70	71503	03/05/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	4130	Hospitality & Entertaining	Catering 10-16 April 2023-CTC	02	2024	103.88	71504	15/04/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	02	2024	11.00	71504	15/04/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 17-23 April 2023-CTC	02	2024	148.40	71505	21/04/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	02	2024	82.45	71505	21/04/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 17-23 April 2023-Mald	02	2024	371.00	71505	21/04/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	02	2024	11.00	71505	21/04/2023	KPIN	SARAHS CATERING LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	465.41	71506	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	465.41	71506	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	383.76	71506	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	383.76	71506	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Drying Room Fans	02	2024	222.18	71507	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay Heating Controls	02	2024	290.48	71508	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	to replace TV ariel cabling wh	02	2024	300.00	71509	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2024	245.00	71510	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2024	245.00	71510	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Installation of WAP at ECFRS S	02	2024	283.76	71511	05/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	4965.75	71512	04/05/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	20,000 A5 Leaflets for GPs and	02	2024	520.00	71514	30/04/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	40,000 A5 Leaflets for GPs and	02	2024	840.00	71514	30/04/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	160 A4 Posters for GPs and Pha	02	2024	115.00	71514	30/04/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4019	Community Safety	240 A4 Posters for GPs and Pha	02	2024	150.00	71514	30/04/2023	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI	02	2024	50.13	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	02	2024	83.53	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2024	5.92	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	02	2024	34.58	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	02	2024	19.28	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	02	2024	6.16	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2024	13.30	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2024	10.36	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	369.96	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2024	142.92	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2024	42.96	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	02	2024	21.34	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	02	2024	18.39	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	02	2024	1.59	71515	05/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Catering WTC 24-30 April 2023	02	2024	585.00	71516	01/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	02	2024	22.00	71516	01/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2024	30.00	71516	01/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	02	2024	31.00	71517	28/04/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2024	30.00	71517	28/04/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering 10-16 April 2023	02	2024	307.50	71517	28/04/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	02	2024	17.00	71517	28/04/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2024	15.00	71517	28/04/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering 17-23 April 2023	02	2024	607.50	71517	28/04/2023	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes/Wire Scratch	02	2024	13.30	71520	05/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	02	2024	42.48	71520	05/05/2023	KPIN	ARCO LTD
Prevention	2303	Clothing & Footwear	500 White Protective Shoe Cove	02	2024	9.00	71520	05/05/2023	KPIN	ARCO LTD
Operations - USAR	6899	Miscellaneous Expenses	JARVIS, FIZZ AND BAILEY 28.04.	02	2024	45.00	71521	28/04/2023	KPIN	GEORGIE'S PET CARE SERVICES
Human Resources	0960	Occupational Health	Occupational Health	02	2024	50.00	71522	03/05/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	02	2024	280.00	71523	27/04/2023	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	02	2024	440.00	71524	02/05/2023	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2024	220.00	71525	02/05/2023	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2024	440.00	71526	02/05/2023	KPIN	LESLEY PIRIE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	17.90	71532	09/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	90.76	71533	09/05/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2024	450.00	71534	12/04/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2024	300.00	71535	18/04/2023	KPIN	ELIZABETH COX
ICT	2510	IT Communications	Year 2 licensing & support cos	02	2024	5906.52	71536	01/05/2023	KPIN	8X8 UK LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	02	2024	120.00	71537	09/05/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Police Collaboration	2903	Consultancy Fees	Joint Fleet Workshop Project C	02	2024	39750.00	71538	03/05/2023	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Property Services	1040	Planned Works	Intruder Alarm monitoring: 132	02	2024	295.00	71539	09/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 50-	02	2024	95.00	71539	09/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 131	02	2024	375.00	71539	28/04/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm monitoring: 131	02	2024	395.00	71539	09/05/2023	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	599M Polo XL White with FireBi	02	2024	88.62	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD

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Prevention	4019	Community Safety	599M Polo XL Black with FireBi	02	2024	88.62	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	599M Polo Large White with Fir	02	2024	265.86	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	599M Polo Large Black with Fir	02	2024	265.86	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	599M Polo Medium White with Fi	02	2024	44.31	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo Medium B	02	2024	37.98	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	599M Polo Medium Black with Fi	02	2024	44.31	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo XL Black	02	2024	75.96	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo XL White	02	2024	75.96	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo Large Bl	02	2024	227.88	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo Large Wh	02	2024	227.88	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	JC040 Breathable Polo Medium W	02	2024	37.98	71540	09/05/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Lenovo Thinkpad E14 Gen 4 21E	02	2024	18900.00	71541	09/05/2023	KPIN	DATA PRO IT LIMITED
Prevention	4019	Community Safety	The Panicosaurus A1489262	02	2024	83.94	71542	05/05/2023	KPIN	A TO Z SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	1637.25	71544	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2432.10	71545	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2536.95	71546	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	7875.73	71547	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	221.00	71548	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	892.40	71549	05/05/2023	KPIN	CERTAS ENERGY UK LTD
Training	0707	Externally provided operational training	Airwaves Course-various dates	02	2024	155.00	71551	06/05/2023	KPIN	COLLEGE OF POLICING LTD
Property Services	1050	Building Maintenance	External wall damage	02	2024	287.20	71552	10/05/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Intruder Alarm Not Setting OOH	02	2024	475.60	71554	10/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Newport Station Break In Overn	02	2024	237.57	71555	10/05/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Intruder Alarm in Bay Sounding	02	2024	228.10	71558	10/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Replacement water dispenser re	02	2024	1401.19	71559	10/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Air con PCC floor	02	2024	284.27	71560	10/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH attendance 9/4/23 to issue	02	2024	304.66	71561	10/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sensor tap failed PCC Floor WC	02	2024	78.96	71562	10/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	02	2024	332.74	71563	10/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Large Toilet near FF45 overflow	02	2024	161.87	71564	10/05/2023	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	02	2024	104.80	71565	10/05/2023	KPIN	ARCO LTD
Technical Services	2303	Clothing & Footwear	Pulsar PR499 Orange Interactiv	02	2024	53.95	71566	10/05/2023	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Honeywell VeriShield VS110 Ove	02	2024	11.90	71566	10/05/2023	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Bolle Blast Vented Safety Gogg	02	2024	10.06	71566	10/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	02	2024	212.00	71566	10/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised,	02	2024	267.00	71566	10/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, grey tinted	02	2024	106.00	71566	10/05/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	54.41	71567	10/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	119.32	71568	10/05/2023	KPIN	DIRECT MEATS
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2024	-10.00	71569	27/04/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	75.25	71576	06/05/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	55.05	71577	11/05/2023	KPIN	DONALD FREESTON
Purchasing & Supply	4001	Stationery	M18863	02	2024	58.98	71588	24/04/2023	KPIN	BANNER GROUP LIMITED
Operations	6801	Section 13/16 out	Cross Border charges 2022/23	02	2024	143052.00	71611	05/05/2023	KPIN	LONDON FIRE COMMISSIONER
Property Services	4003	Postage Direct Mailing & Carriage	Returned units to Bureau Verit	02	2024	24.20	71612	05/05/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	Newport Station Break In Overn	02	2024	261.25	71614	10/05/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Water management: Annual	02	2024	3000.00	71615	10/05/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Water management: Annual	02	2024	3000.00	71616	10/05/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	DUP OF 71615	02	2024	3000.00	71617	10/05/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	DUP OF 71616	02	2024	3000.00	71618	10/05/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Prevention	4019	Community Safety	Endurance Dreamlite Sleeping B	02	2024	126.00	71619	25/04/2023	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Endurance Mission Rucksack 65L	02	2024	192.00	71619	25/04/2023	KPIN	ACCESS EXPEDITIONS
Technical Services	2032	Operational Equip-Initial Purchase	G5 Adult Defibrillation Electr	02	2024	1188.00	71620	31/03/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2024	19.90	71620	31/03/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Training	0710	Reserve funded training	Reserve funded training	02	2024	1095.00	71623	10/05/2023	KPIN	THE OUTREACH ORGANISATION LTD
Training	0710	Reserve funded training	Reserve funded training	02	2024	460.00	71623	10/05/2023	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	Boat CPD 10 March 2023-Leigh 6	02	2024	2700.00	71624	07/03/2023	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1499	Furniture and Fittings	1 SPECIAL ORDER MISCELLANEOUS	02	2024	400.00	71626	11/05/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 HELIX PREMIUM KEYFOBS LARGE	02	2024	26.06	71627	11/05/2023	KPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	02	2024	1000.00	71628	11/05/2023	KPIN	QUADIANT UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2552.16	71629	10/05/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	25.68	71630	12/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	136.34	71631	12/05/2023	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00833	02	2024	8126.22	71632	09/05/2023	KPIN	INTERSPIRO LTD
Workshop Engineering	2070	Tools & Light Equipment	M18873	02	2024	106.76	71644	26/04/2023	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	M18817	02	2024	1404.40	71657	21/04/2023	KPIN	LINKFAST UK LIMITED
Technical Services	2085	Breathing Apparatus	B00844	02	2024	1760.18	71664	10/05/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00837	02	2024	180.00	71665	19/04/2023	KPIN	GAUGES NORTH WEST LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers April 2023	02	2024	1229.76	71666	12/05/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	02	2024	49.19	71666	12/05/2023	KPIN	FIDELITI LIMITED
Prevention	2012	Office/Admin Equipment (incl copiers)	Ergo Ball with Fabric Handle S	02	2024	60.14	71667	11/05/2023	KPIN	POSTURITE LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	Contour RollerMouse Mobile SKU	02	2024	148.39	71667	11/05/2023	KPIN	POSTURITE LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	CARRIAGE	02	2024	9.95	71667	11/05/2023	KPIN	POSTURITE LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	Penclilc Mini Keyboard KB3 Blue	02	2024	71.99	71667	11/05/2023	KPIN	POSTURITE LTD
Property Services	1499	Furniture and Fittings	Relocate noticeboard	02	2024	147.75	71668	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Cover on door lock missing	02	2024	239.16	71669	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Plugs	02	2024	160.47	71670	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Leak	02	2024	211.53	71673	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fence panel	02	2024	303.62	71674	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OHDC leak	02	2024	229.75	71675	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Remove letterbox and install n	02	2024	106.00	71676	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Red Hose Damaged	02	2024	173.04	71677	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New Mastic Required	02	2024	154.21	71678	12/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

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ICT Change Projects BAU Funded	4005	IT Consumables	52 x ECFRS training manuals (Q	02	2024	2860.00	71680	09/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	WC leak	02	2024	253.73	71681	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Boiler Not Reaching Temp	02	2024	75.36	71683	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Shower Temperature	02	2024	75.36	71684	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	02	2024	138.28	71685	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Extract	02	2024	100.48	71686	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sink/Urinal Leaking	02	2024	50.24	71687	12/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water, Tank Leaking Thr	02	2024	709.77	71688	12/05/2023	KPIN	BALM & DAVIES LTD
Operations	4009	Operational Support Costs	TR159 BLK 38.34 5.11 Fast-Tac	02	2024	33.75	71689	12/05/2023	KPIN	TACTREE
Operations	4009	Operational Support Costs	TR159 BLK 36.32 5.11 Fast-Tac	02	2024	33.75	71689	12/05/2023	KPIN	TACTREE
Operations	4009	Operational Support Costs	TR159 BLK 32.34 5.11 Fast-Tac	02	2024	101.25	71689	12/05/2023	KPIN	TACTREE
Operations	4009	Operational Support Costs	TR159 BLK 32.32 5.11 Fast-Tac	02	2024	33.75	71689	12/05/2023	KPIN	TACTREE
Operations	4009	Operational Support Costs	Freight Misc	02	2024	5.95	71689	12/05/2023	KPIN	TACTREE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	3190.20	71690	11/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	3190.20	71691	11/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2130.80	71692	11/05/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2236.07	71693	11/05/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	41.63	71696	15/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	17.90	71697	15/05/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	02	2024	225.00	71698	04/05/2023	KPIN	ELIZABETH COX
Finance & Pay	2903	Consultancy Fees	Consultancy Work on Mileage Re	02	2024	2600.00	71701	30/04/2023	KPIN	PSTAX
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	346.14	71702	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	346.14	71702	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	163.30	71703	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2024	310.27	71703	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Printer lease 02.06.23 - 01.09	02	2024	11188.20	71704	15/05/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1050	Building Maintenance	Gritting provisions - 07/03 --	02	2024	380.25	71705	15/05/2023	KPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DC439 Nisbets Essentials Count	02	2024	3442.23	71706	12/05/2023	KPIN	NISBETS PLC
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	DC439 Nisbets Essentials Count	02	2024	3059.76	71706	12/05/2023	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Various items	02	2024	366.01	71707	12/05/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	02	2024	190.02	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9-	02	2024	190.02	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	02	2024	63.34	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	02	2024	158.35	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	02	2024	63.34	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	02	2024	190.02	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Mens UK11 wide	02	2024	51.67	71708	12/05/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Building Maintenance	02	2024	280.00	71709	15/05/2023	KPIN	ASH GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Block Paving Sinking	02	2024	380.00	71710	15/05/2023	KPIN	ASH GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Extractor Replacement	02	2024	162.74	71713	15/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled toilet not filling up	02	2024	50.24	71714	15/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO2 Alarm - High Levels of Car	02	2024	150.72	71715	15/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	A866970 Medium duty 30kg sprea	02	2024	174.00	71716	15/05/2023	KPIN	MANUTAN UK LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	225.00	71717	04/05/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2024	225.00	71718	04/05/2023	KPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	71.60	71719	05/05/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	224.25	71720	04/05/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	386.66	71723	10/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	-47.32	71734	03/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations - USAR	6899	Miscellaneous Expenses	USAR Dog Grooming	02	2024	60.00	71725	11/05/2023	KPIN	GEORGIE'S PET CARE SERVICES
Operations	4009	Operational Support Costs	Entry Fee for Extrication Team	02	2024	975.00	71773	15/05/2023	KPIN	UKRO
Property Services	2903	Consultancy Fees	2021-479 Phase 3 East Clacton	02	2024	2900.00	71774	15/05/2023	KPIN	STACE LLP
Property Services	1050	Building Maintenance	CO2 Alarm - High Levels of Car	02	2024	75.36	71775	15/05/2023	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Yellow Ambands - INNER CORDON	02	2024	390.00	71776	11/05/2023	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2024	20.00	71776	11/05/2023	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Prevention	4019	Community Safety	CONTRA KPIN 71288 - INV CREDIT	02	2024	-12587.52	71777	20/04/2023	KPIN	SYCAMORE MOTORCYCLES (WITHAM) LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal Subscr	02	2024	12192.00	71778	15/05/2023	KPIN	IHS (GLOBAL) LIMITED
Property Services	1050	Building Maintenance	Broken Kickboard	02	2024	422.42	71780	16/05/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	02	2024	-6720.00	71781	12/05/2023	KPIN	GREENWICH LEISURE LIMITED
Property Services	1050	Building Maintenance	Quoted works HS8701 to repair	02	2024	1360.00	71785	09/01/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Brady assist field contract re	02	2024	475.00	71786	15/05/2023	KPIN	OMSER (SCOTLAND) LTD
Prevention	4019	Community Safety	Review of school material from	02	2024	1484.38	71797	09/05/2023	KPIN	DR VIRGINIA LAM
ICT	2040	IT Maintenance and Contracts	Operational Services15/05-14/0	02	2024	17052.00	71798	16/05/2023	KPIN	REMSDAQ LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	63.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	63.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	17.92	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	141.25	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	119.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	133.67	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	30.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	1697.02	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	234.17	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	167.92	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	142.17	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	87.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	109.67	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	104.08	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	212.83	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	119.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	124.58	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	114.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	98.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	35.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	71.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	88.83	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	98.75	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	97.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	75.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	29.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	83.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	184.92	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	115.75	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	75.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	136.00	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	46.58	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	64.50	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	143.92	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	138.67	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	99.08	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	48.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	98.17	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	24.58	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	124.25	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	142.75	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	114.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	170.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	56.25	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	118.42	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	45.42	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	104.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	142.75	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	86.75	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	31.92	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	150.08	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	134.25	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2024	114.33	71799	01/05/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Training	0707	Externally provided operational training	Airwaves Course-various dates	02	2024	155.00	71802	13/05/2023	KPIN	COLLEGE OF POLICING LTD
ICT	4005	IT Consumables	Netgear Nighthawk M5 5G WiFi 6	02	2024	574.00	71803	17/05/2023	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Dicota laptop and mouse bundle	02	2024	340.00	71803	17/05/2023	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	CREDIT KPIN66085	02	2024	-312.00	71805	17/05/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Sleep 1 Lines ressted.	02	2024	950.00	71806	17/05/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Prevention	4019	Community Safety	Support for Fire&Ice Better Bi	02	2024	360.00	71811	17/05/2023	KPIN	PERFECT CONTROL
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Byta 5kg	02	2024	21.34	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	02	2024	2.40	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	02	2024	19.68	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	02	2024	7.32	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (02	2024	100.26	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	02	2024	7.44	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	02	2024	64.44	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	02	2024	26.60	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminum Mop Handle Yellow Gr	02	2024	8.28	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	02	2024	8.88	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	02	2024	21.69	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	02	2024	25.90	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	02	2024	142.92	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	02	2024	369.06	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Soft Coco 12"	02	2024	11.92	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	02	2024	9.92	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	02	2024	6.36	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	02	2024	13.96	71812	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Installation of W-Fi	02	2024	813.56	71813	17/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2024	245.00	71814	17/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 1st	02	2024	245.00	71814	17/05/2023	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	Deb Universal Wipes	02	2024	74.28	71818	16/05/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	128.00	71819	12/05/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
ICT	2510	IT Communications	ECFRS Lost pager charge (E100	02	2024	300.00	71873	17/05/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	4016	Recruitment	Recruitment	02	2024	309.33	71875	29/03/2023	KPIN	THE COUNTY HOTEL
Human Resources	4016	Recruitment	Recruitment	02	2024	311.67	71876	30/03/2023	KPIN	THE COUNTY HOTEL
Human Resources	0960	Occupational Health	Occupational Health	02	2024	225.00	71877	17/05/2023	KPIN	ELIZABETH COX
Human Resources	4016	Recruitment	Recruitment	02	2024	3983.73	71878	12/04/2023	KPIN	KINGSWOOD GROUP LTD
Technical Services	2030	Operational Equipment Support	ZERO VALUE INVOICE	02	2024	0.00	71879	17/05/2023	KPIN	MEDI SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	4010 - ECO Leg Weights (pairs)	02	2024	196.64	71880	17/05/2023	KPIN	GAZEBOSHOP
Technical Services	2032	Operational Equip-Initial Purchase	2590 - 2x2m RED Gopropy Extreme	02	2024	47.84	71880	17/05/2023	KPIN	GAZEBOSHOP
Technical Services	2032	Operational Equip-Initial Purchase	2620 - 2x2m RED Sidewall Extre	02	2024	100.00	71880	17/05/2023	KPIN	GAZEBOSHOP
Technical Services	2032	Operational Equip-Initial Purchase	2581 - 2x2m Frame 40 HEX red g	02	2024	164.66	71880	17/05/2023	KPIN	GAZEBOSHOP
Technical Services	2032	Operational Equip-Initial Purchase	Freight and Packaging	02	2024	27.07	71880	17/05/2023	KPIN	GAZEBOSHOP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	820.00	71884	16/05/2023	KPIN	J E MORTEN LTD
Training	0715	Operational training item resources	Operational training item resources	02	2024	200.00	71888	18/05/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	900.00	71888	18/05/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	5775.00	71888	18/05/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	390.00	71888	18/05/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	02	2024	900.00	71888	18/05/2023	KPIN	TENDRING RECYCLING
Technical Services	2085	Breathing Apparatus	Repairs, including Parts, Labo	02	2024	1141.82	71889	16/05/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	X380 Rechargeable battery 9002	02	2024	407.52	71890	16/05/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	02	2024	430.57	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	02	2024	178.65	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
May 2023 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	02	2024	39.90	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	02	2024	9.64	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2024	11.52	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trg 500Ml	02	2024	19.87	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2024	42.96	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	02	2024	8.47	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	02	2024	42.68	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	02	2024	25.90	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	02	2024	24.80	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	02	2024	65.08	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissue 150Sht White (CS	02	2024	49.11	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	02	2024	12.42	71892	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2024	380.00	71893	18/05/2023	KPIN	AMANDA CRAIG CBT SERVICES
Prevention	4019	Community Safety	Teardrop flag and pole with Es	02	2024	398.00	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	6 Tablecloth with Essex Fire V	02	2024	470.00	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	PVC Torch Keyrings with Essex	02	2024	565.00	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Gazebo Kit with Essex Fire Vol	02	2024	1448.00	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	Notebook and Pen with Essex Fi	02	2024	306.00	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	White curvy balpen with Essex	02	2024	152.50	71894	18/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2024	1078.00	71895	18/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2024	833.80	71896	18/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning of bench and base	02	2024	214.13	71897	18/05/2023	KPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	351.36	71901	17/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshop Engineering	2924	Quality Assurance	M18948	02	2024	1600.00	71904	16/05/2023	KPIN	INVESTORS IN PEOPLE COMMUNITY INTEREST COMPANY
Technical Services	2085	Breathing Apparatus	B00843	02	2024	79.56	71953	12/05/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00840	02	2024	94.00	71954	11/05/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2686.50	71963	17/05/2023	KPIN	CERTAS ENERGY UK LTD
Training	0710	Reserve funded training	Reserve funded training	02	2024	85.00	71966	18/05/2023	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Call point failed to activate	02	2024	240.00	71968	04/05/2023	KPIN	FISK FIRE PROTECTION LTD
ICT	4005	IT Consumables	Apple MacBook Pro Notebook 41.	02	2024	4731.00	71969	19/05/2023	KPIN	DATA PRO IT LIMITED
Property Services	1330	Building Cleaning	CREDIT NOTE	02	2024	-4.20	71970	26/04/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT NOTE	02	2024	-23.34	71971	18/05/2023	KPIN	PHS GROUP
Property Services	1050	Building Maintenance	Fire Door Not Opening	02	2024	123.75	71982	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door Self Closer Broken	02	2024	207.75	71983	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Personnel Door Locking - Stati	02	2024	309.07	71985	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B117	Asset Improvements	1617/489. Shoeburnness Fire S	02	2024	62454.58	71986	12/05/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1050	Building Maintenance	Key safe battery is not workin	02	2024	335.00	71987	19/05/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Parts Labour for TIC 11019	02	2024	736.79	71988	18/05/2023	KPIN	SCOTT HEALTH & SAFETY LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	02	2024	392.00	71989	19/05/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	02	2024	183.00	71989	19/05/2023	KPIN	BIG BLUE DOOR LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil gauge	02	2024	94.81	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	02	2024	54.95	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	02	2024	54.95	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2024	199.50	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2024	29.50	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	02	2024	44.50	71990	19/05/2023	KPIN	S P SERVICES (UK) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	2686.50	71991	18/05/2023	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	02	2024	490.00	71992	18/05/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	1kg Dry Powder Extinguisher Di	02	2024	2.70	71992	18/05/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	02	2024	20.00	71992	18/05/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher Dry Powder 1	02	2024	120.00	71992	18/05/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	02	2024	37.80	71992	18/05/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 1-7 May 2023	02	2024	472.50	71993	14/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	02	2024	35.00	71993	14/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	02	2024	28.00	71993	14/05/2023	KPIN	THE SANDWICH MAN
Training	0707	Externally provided operational training	Airwaves Course-various dates	02	2024	77.50	71994	17/05/2023	KPIN	COLLEGE OF POLICING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	244.16	71995	18/05/2023	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	225.00	71998	18/05/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2024	300.00	71999	18/05/2023	KPIN	ELIZABETH COX
Workshops Management	3320	Purchase of Machinery & Plant	M18714	02	2024	385.00	72016	05/04/2023	KPIN	CLEANWELL HIGH PRESSURE WASHER LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	02	2024	1148.00	72020	04/10/2022	KPIN	SPE LIMITED
ICT	2040	IT Maintenance and Contracts	Engineering Hours @ £120 per H	02	2024	360.00	72021	19/05/2023	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Engineering Hours @ £120 per H	02	2024	60.00	72021	19/05/2023	KPIN	REMSDAQ LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2024	1697.63	72022	27/10/2022	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering 1-7 May 2023-CTC	02	2024	96.46	72027	03/05/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	02	2024	11.00	72027	03/05/2023	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	1 year points support service	02	2024	2500.00	72032	22/05/2023	KPIN	SILVERSANDS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHC Endurance for heavy	02	2024	1156.00	72033	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	02	2024	1500.00	72033	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	02	2024	36.30	72033	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	02	2024	100.00	72033	22/05/2023	KPIN	F G LANG (GRAYS) LTD
ICT	2040	IT Maintenance and Contracts	SOLARWINDS NETWORK PERFORMANCE	02	2024	5097.34	72034	22/05/2023	KPIN	BOXXE LIMITED
ICT	2040	IT Maintenance and Contracts	SOLARWINDS IP ADDRESS MANAGER	02	2024	2830.03	72034	22/05/2023	KPIN	BOXXE LIMITED
ICT	2040	IT Maintenance and Contracts	SOLARWINDS SERVER & APPLICATIO	02	2024	1815.31	72034	22/05/2023	KPIN	BOXXE LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	02	2024	2476.55	72035	15/05/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - One-off charges :	02	2024	6304.59	72035	15/05/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444405 - Rental charges :	02	2024	16504.42	72036	15/05/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Water Services	2087	Water Services	BRUSHES:PAINT 2"	02	2024	49.20	72039	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 3"	02	2024	81.96	72039	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	02	2024	9.99	72039	22/05/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	02	2024	59.00	72044	23/04/2023	KPIN	HLTEC EUROPE LTD
Catering	2017	Canteen Equipment	CREDIT KPIN 71707	02	2024	-70.00	72047	19/05/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	02	2024	1504.00	72048	22/05/2023	KPIN	INTERSPIRO LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	100.00	72048	22/05/2023	KPIN	INTERSPIRO LTD
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	02	2024	49.19	72051	23/05/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers June 2023	02	2024	1229.76	72051	23/05/2023	KPIN	FIDELITI LIMITED
Training	0707	Externally provided operational training	LGV 16-22 May	02	2024	550.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	02	2024	50.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory including retest	02	2024	87.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test	02	2024	40.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2024	55.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test	02	2024	115.00	72052	20/03/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Compressor for vents in Chambe	02	2024	150.00	72055	24/05/2023	KPIN	H & M COMPRESSORS LTD
Catering	2017	Canteen Equipment	Disposable cups SA435	02	2024	63.59	72057	23/05/2023	KPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	02	2024	73.50	72061	10/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	49.00	72063	06/04/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	49.00	72064	10/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	24.50	72064	10/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	M18910	02	2024	2599.00	72103	05/05/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2303	Clothing & Footwear	M18837	02	2024	116.58	72104	20/04/2023	KPIN	SIBBONS (ALRESFORD) LTD
Workshops Management	3320	Purchase of Machinery & Plant	BETA01	02	2024	110.00	72105	11/05/2023	KPIN	BETA GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	WM room shower - slow to drain	02	2024	88.00	72126	22/05/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Drain/Door	02	2024	88.00	72127	22/05/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Downpipe	02	2024	110.00	72129	22/05/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilets	02	2024	88.00	72130	22/05/2023	KPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	02	2024	1641.60	72141	30/04/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Drill Tower Window	02	2024	961.15	72142	24/05/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0707	Externally provided operational training	Boat CPD Leigh Fire Station in	02	2024	3300.00	72151	23/05/2023	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	Boat CPD Leigh Fire Station Ac	02	2024	480.00	72151	23/05/2023	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	3436	Fuel Pump Maintenance	Fuel Pump Not Working	02	2024	150.00	72152	24/05/2023	KPIN	VECTEC LTD
Operations - USAR	2030	Operational Equipment Support	Merino black thermal top size	02	2024	25.95	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife trousers navy blue si	02	2024	24.50	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife trousers navy blue si	02	2024	49.00	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Munro UKISAR navy blue with th	02	2024	213.30	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Merino black thermal top size	02	2024	51.90	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Merino black thermal top size	02	2024	51.90	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Munro UKISAR navy blue with th	02	2024	106.65	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Thermal leggings black size La	02	2024	45.90	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Thermal leggings black size Me	02	2024	22.95	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Rainlife trousers navy blue si	02	2024	24.50	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Mens Takus jacket size large	02	2024	23.00	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Womens Takus jacket size UK18	02	2024	62.00	72160	24/05/2023	KPIN	KEELA INTERNATIONAL LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	02	2024	47.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Self-Adhesive Dry-Riser Cabine	02	2024	74.75	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	02	2024	47.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	02	2024	66.00	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Self-Adhesive Dry-Riser Cabine	02	2024	74.75	72166	25/05/2023	KPIN	PLATE & LOCATE LTD
Human Resources	4016	Recruitment	Recruitment	02	2024	3983.73	72167	14/04/2023	KPIN	KINGSWOOD GROUP LTD
Property Services	1330	Building Cleaning	Kitchen deep clean	02	2024	900.00	72169	25/05/2023	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	02	2024	108.50	72170	24/05/2023	KPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2024	10.00	72170	24/05/2023	KPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Flickering light	02	2024	227.75	72173	25/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Remove Potato Rambler	02	2024	147.75	72177	26/04/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2024	41.00	72181	19/05/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2024	358.14	72182	24/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2901	External Audit Fees	Fee revision for the 21/22 Aud	02	2024	1281.00	72195	25/05/2023	KPIN	GRANT THORNTON UK LLP
Property Services	1050	Building Maintenance	Emg light	02	2024	153.50	72197	25/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Light	02	2024	156.56	72198	26/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gym Ceiling Light	02	2024	254.90	72199	26/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2024	280.00	72200	25/05/2023	KPIN	JENNIE WICKENDEN-WALSH
Training	0707	Externally provided operational training	Admin Fee	02	2024	55.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	02	2024	40.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2024	115.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV JH 23 - 30 May 2023	02	2024	550.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	02	2024	152.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	02	2024	50.00	72202	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Protection	2903	Consultancy Fees	JE of Investigation Officer an	02	2024	1900.00	72203	26/05/2023	KPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	4016	Recruitment	Recruitment	02	2024	-3983.73	72206	14/04/2023	KPIN	KINGSWOOD GROUP LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	02	2024	395.83	72210	26/05/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	02	2024	395.83	72211	26/05/2023	KPIN	VODAFONE LIMITED - CONTROL
Training	0707	Externally provided operational training	ICN1LO Daron Driscoll 15-26 Ma	02	2024	2995.00	72217	15/05/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Externally provided operational training	Medical	02	2024	50.00	72220	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests	02	2024	37.00	72220	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	02	2024	40.00	72220	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training Milling Sibley 23	02	2024	550.00	72230	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	02	2024	55.00	72220	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	02	2024	115.00	72220	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Externally provided operational training	Medical	02	2024	50.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	02	2024	37.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test	02	2024	115.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin Fee	02	2024	55.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test	02	2024	40.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Training 16-22 May 2023	02	2024	550.00	72221	26/05/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Rigmaster Black Side Zi	02	2024	84.99	72222	25/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicssoft	02	2024	50.82	72222	25/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	02	2024	795.00	72222	25/05/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	02	2024	583.00	72222	25/05/2023	KPIN	ARCO LTD
Training	4130	Hospitality & Entertaining	Catering 6-14May 2023-CTC	02	2024	74.20	72226	11/05/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	02	2024	5.50	72226	11/05/2023	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	1 x PyroSim Annual Subscriptio	02	2024	967.80	165177	28/09/2022	FPIN	THUNDERHEAD ENGINEERING CONSULTANTS INC
ICT	2040	IT Maintenance and Contracts	2 x PyroSim Annual Subscriptio	02	2024	967.80	165177	28/09/2022	FPIN	THUNDERHEAD ENGINEERING CONSULTANTS INC
ICT	2510	IT Communications	DUMMY CREDIT NOTE	02	2024	-7026.68	165505	02/05/2023	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B117	Asset Improvements	SHOEBURYNESSE FIRE STATION	02	2024	90558.87	165509	14/04/2023	FPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1040	Planned Works	dummy to match KPIN71309dup of	02	2024	3573.56	165514	11/05/2023	FPIN	A2M LIMITED
Protection	4019	Community Safety	Sprinkler Funding	02	2024	1506.00	165515	11/05/2023	FPIN	FELLOWSHIP AFLOAT CHARITABLE TRUST
ICT	2040	IT Maintenance and Contracts	DUMMY DUP OF 71615	02	2024	-3000.00	165523	17/05/2023	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	DUP OF KPIN71616	02	2024	-3000.00	165524	17/05/2023	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2024	-225.00	165527	23/05/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2024	-225.00	165528	23/05/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	02	2024	-50.00	165529	03/05/2023	FPIN	MO HUTCHINSON