

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER | Type |
|----------------------|---------|---|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------|------|
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 15.89 | 60222 | 31/05/2022 | KPIN | LLOYDS BANK PLC | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 66.33 | 60223 | 31/05/2022 | KPIN | LLOYDS BANK PLC | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 53.20 | 60280 | 21/06/2022 | KPIN | AGIITO LIMITED | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 60280 | 21/06/2022 | KPIN | AGIITO LIMITED | |
| Technical Services | 2031 | Managed Personal Protective Equipment | REFER TO FFIN165554 | 03 | 2024 | 259.22 | 60347 | 22/06/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 15.26 | 61316 | 01/06/2022 | KPIN | LLOYDS BANK PLC | |
| Property Services | 1040 | Planned Works | LLOYDS CARDNET CHARGES | 03 | 2024 | 40.82 | 61362 | 01/06/2022 | KPIN | LLOYDS BANK PLC | |
| Not Analysed | B303 | Accrual Rates | Rates Credit for 7 King 22/23 | 03 | 2024 | -5988.00 | 62053 | 05/08/2022 | KPIN | EPPING FOREST DISTRICT COUNCIL | |
| ICT | 2040 | IT Maintenance and Contracts | SEE KPIN 63051 | 03 | 2024 | 3000.00 | 62442 | 17/08/2022 | KPIN | HITACHI SOLUTIONS EUROPE LIMITED | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 44.00 | 62852 | 01/07/2022 | KPIN | LLOYDS BANK PLC | |
| Property Services | 1040 | Planned Works | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.00 | 62853 | 01/07/2022 | KPIN | LLOYDS BANK PLC | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 96.90 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 61.90 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 65.00 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 61.90 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 243.21 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 154.41 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 107.39 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 63.44 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 61.19 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 281.22 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 74.97 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - APRIL 22 | 03 | 2024 | 80.06 | 62895 | 21/04/2022 | KPIN | PINNACLE HOUSING | |
| Operations | 2401 | Laundry | SEE F165552 | 03 | 2024 | 8.07 | 63120 | 12/09/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| ICT | 2040 | IT Maintenance and Contracts | CONTRA FFIN 165533 - DUPLICATE | 03 | 2024 | 3048.00 | 65592 | 31/08/2022 | KPIN | WORK NETWORKS LIMITED | |
| Operations | 2401 | Laundry | See K66088 | 03 | 2024 | 71.35 | 65645 | 22/11/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | credits k65645 | 03 | 2024 | -71.35 | 66088 | 06/12/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | ref pin165553 | 03 | 2024 | 8.07 | 66089 | 06/12/2022 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Human Resources | 4518 | Other Local Authority Services | DUP OF K66455 | 03 | 2024 | 801.16 | 66091 | 02/12/2022 | KPIN | ESSEX COUNTY COUNCIL | |
| Human Resources | 4518 | Other Local Authority Services | SEE K66454 | 03 | 2024 | 16410.60 | 66092 | 02/12/2022 | KPIN | ESSEX COUNTY COUNCIL | |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 996.00 | 66102 | 06/12/2022 | KPIN | ESSEX COUNTY COUNCIL | |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | -4623.90 | 66237 | 28/10/2022 | KPIN | CERTAS ENERGY UK LTD | |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.00 | 67630 | 01/12/2022 | KPIN | LLOYDS BANK PLC | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 26.30 | 67688 | 19/01/2023 | KPIN | AGIITO LIMITED | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 67688 | 19/01/2023 | KPIN | AGIITO LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Casserole Self Heating | 03 | 2024 | 284.16 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Meatballs & Pastaseff Heating | 03 | 2024 | 284.16 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spicy Veg Rigatoni Self Heatin | 03 | 2024 | 142.08 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage charge per carton. | 03 | 2024 | 69.00 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Coffee Sachet (Box 1000) | 03 | 2024 | 50.60 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Creamer Sachets (Box 1000) | 03 | 2024 | 34.50 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Bags individually wrapped | 03 | 2024 | 34.50 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hot Chocolate Sachets (Box 100 | 03 | 2024 | 105.80 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Single Wall Paper Cups (Pack | 03 | 2024 | 297.50 | 68107 | 05/09/2022 | KPIN | HOT PACK INTERNATIONAL LIMITED | |
| Human Resources | 4518 | Other Local Authority Services | SEE 66776 | 03 | 2024 | 10251.71 | 68173 | 31/01/2023 | KPIN | ESSEX COUNTY COUNCIL | |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 740.00 | 68327 | 13/02/2023 | KPIN | ESSEX COUNTY COUNCIL | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 8.84 | 68345 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of USAR Trouser | 03 | 2024 | 10.44 | 68345 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 68345 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 17.68 | 68349 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 8.84 | 68349 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 17.68 | 68350 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 68351 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 26.52 | 68352 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 68352 | 14/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 8.84 | 68953 | 23/02/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Purchasing & Supply | 2303 | Clothing & Footwear | SKIR CREDITED UNDER K72647 | 03 | 2024 | 44.17 | 68969 | 20/02/2023 | KPIN | ALEXANDRA PLC | |
| Purchasing & Supply | 2024 | Cleaning Equipment | DUMMY CREDIT FFIN165532 DUP OF | 03 | 2024 | 185.00 | 68997 | 10/02/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD | |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 546.00 | 69039 | 24/02/2023 | KPIN | ESSEX COUNTY COUNCIL | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 73.30 | 69241 | 21/02/2023 | KPIN | AGIITO LIMITED | |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 69241 | 21/02/2023 | KPIN | AGIITO LIMITED | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 30.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 152.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 180.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 131.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 115.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 450.00 | 69289 | 28/02/2023 | KPIN | SMART EMPLOYEE EYECARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69460 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69460 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69461 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69462 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69462 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69462 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 17.68 | 69462 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69463 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69464 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 17.68 | 69466 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 69467 | 07/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE | |
| Operations | 2040 | IT Maintenance and Contracts | 20x CODE PLUG REVISION PRODUCT | 03 | 2024 | 4611.94 | 69496 | 08/03/2023 | KPIN | AIRWAVE SOLUTIONS LTD | |

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

| | | | | | | | | | | |
|-------------------------|------|---------------------------------------|---------------------------------------|----|------|----------|-------|------------|------|---|
| ICT | 2040 | IT Maintenance and Contracts | 100SAN303EXT GBN Extension | 03 | 2024 | 574.58 | 69496 | 08/03/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 160SANH082EXT SAN H 8 Port Var | 03 | 2024 | 1373.63 | 69496 | 08/03/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | OVER SPEND SAN H APPROVED | 03 | 2024 | 136.81 | 69496 | 08/03/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 185.00 | 69576 | 08/03/2023 | KPIN | INSPIRING OD LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 03 | 2024 | 10.74 | 69585 | 08/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 03 | 2024 | 5.18 | 69585 | 08/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Soap Powder non-Bio 90 scoop | 03 | 2024 | 20.41 | 69585 | 08/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Clearline Rinse Aid 5L | 03 | 2024 | 6.06 | 69585 | 08/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 03 | 2024 | 21.34 | 69585 | 08/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 448.00 | 69756 | 13/03/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 448.00 | 69756 | 13/03/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 484.00 | 69757 | 14/03/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 03 | 2024 | -1000.00 | 69786 | 15/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 145.00 | 69811 | 08/03/2023 | KPIN | CHELMSFORD PRIORY |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Ionic Firesafe Automatic 300N | 03 | 2024 | 1192.00 | 70070 | 14/03/2023 | KPIN | SAFEQUIP LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 70093 | 21/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 70094 | 21/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 8.84 | 70094 | 21/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 26.52 | 70095 | 21/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 8.84 | 70095 | 21/03/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| South Woodham Ferrers | B303 | Accrual Rates | BUSINES RATES | 03 | 2024 | 32512.00 | 70105 | 10/03/2023 | KPIN | CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY |
| Property Services | 2903 | Consultancy Fees | DUP OF K70721 | 03 | 2024 | 489.17 | 70178 | 22/03/2023 | KPIN | INGLETON WOOD LLP |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 448.00 | 70316 | 24/03/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 59.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 162.06 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 116.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 130.00 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 38.31 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 57.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 201.50 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 113.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 72.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 722.69 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 278.43 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 97.31 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 39.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 98.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 27.08 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 116.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 126.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.17 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 126.53 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 76.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 67.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 180.50 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 97.50 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 108.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 205.83 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 108.33 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 442.00 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 75.83 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 40.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 54.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 37.91 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Property Services | 1330 | Building Cleaning | Waste Provisions - April | 03 | 2024 | 122.16 | 70360 | 28/02/2023 | KPIN | ZEST RECYCLE LTD |
| Service Leadership Team | 6099 | Subscriptions - Corporate | NFI 22/23 National exercise | 03 | 2024 | 1190.00 | 70403 | 23/03/2023 | KPIN | CABINET OFFICE |
| Not Analysed | B118 | Asset Protection | 2122/499 Great Baddow Replacem | 03 | 2024 | 2918.12 | 70417 | 30/03/2023 | KPIN | BALM & DAVIES LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 70418 | 30/03/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 44.00 | 70418 | 30/03/2023 | KPIN | AGIITO LIMITED |
| Not Analysed | B118 | Asset Protection | ON WRONG ACCOUNT SEE FPIN16546 | 03 | 2024 | 42347.67 | 70551 | 30/03/2023 | KPIN | INGLETON WOOD LLP |
| Workshop Engineering | 2924 | Quality Assurance | DUP OF KPIN71489 | 03 | 2024 | 714.00 | 70558 | 01/04/2023 | KPIN | BRITISH STANDARDS INSTITUTION |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 30.00 | 70615 | 31/03/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 165.00 | 70615 | 31/03/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 207.00 | 70615 | 31/03/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 90.00 | 70615 | 31/03/2023 | KPIN | SMART EMPLOYEE EYECARE |

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

| | | | | | | | | | | |
|-------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|--------------------------------------|
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 25.00 | 70615 | 31/03/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 44.20 | 70618 | 04/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 44.20 | 70618 | 04/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 90.00 | 70637 | 31/03/2023 | KPIN | ELIZABETH COX |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 295.20 | 70667 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Service Contract Extension of | 03 | 2024 | 15936.88 | 70713 | 06/04/2023 | KPIN | FREQUENTIS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Suma Star D1 Detergent (5ltr) | 03 | 2024 | 21.32 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6332 Hair & Body Shower Gel (1 | 03 | 2024 | 167.06 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Twine mophead push in socket n | 03 | 2024 | 16.90 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Paper Towel, K/Clar | 03 | 2024 | 0.02 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Toilet Tissue, K/C | 03 | 2024 | 16.13 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dust Pan & Brush Set | 03 | 2024 | 2.40 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Powder non-Bio 90 scoop | 03 | 2024 | 73.56 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 03 | 2024 | 13.44 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 03 | 2024 | 9.60 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket mop plastic red 2 gall | 03 | 2024 | 3.87 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Orange Hand Clean 4L - Swarfe | 03 | 2024 | 75.45 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Hard Surface Cleaner | 03 | 2024 | 53.20 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cloth, lavette (J cloth) red p | 03 | 2024 | 21.30 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Descaler Viakal Trig 500ML | 03 | 2024 | 19.87 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder Bryta 5kg | 03 | 2024 | 85.36 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 03 | 2024 | 64.44 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Floor Squeegee, 600mm blade | 03 | 2024 | 102.27 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Grn 225X150Mm Pk10 | 03 | 2024 | 7.95 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000ML (| 03 | 2024 | 100.26 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Liquid Antiseptic Ltr (Pk | 03 | 2024 | 146.86 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Cleaner 1L | 03 | 2024 | 19.68 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Heavy Duty Degreaser 5L | 03 | 2024 | 20.72 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 80x2 Scott 2 Ply | 03 | 2024 | 214.38 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel 6663, White K/Clark | 03 | 2024 | 738.12 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Salt Dishwasher Salt 25Kg | 03 | 2024 | 41.88 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 03 | 2024 | 610.65 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Facial Tissue 150Sht White (CS | 03 | 2024 | 49.11 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Flash surface cleaner | 03 | 2024 | 16.27 | 70734 | 05/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 145.00 | 70742 | 21/12/2022 | KPIN | CHELMSFORD PRIORY |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 145.00 | 70743 | 14/12/2022 | KPIN | CHELMSFORD PRIORY |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 145.00 | 70744 | 07/12/2022 | KPIN | CHELMSFORD PRIORY |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 145.00 | 70746 | 30/11/2022 | KPIN | CHELMSFORD PRIORY |
| Prevention | 4019 | Community Safety | How to Support and Teach Child | 03 | 2024 | 23.94 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | A to Z of Autism - A Guide For | 03 | 2024 | 26.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Understand and Support | 03 | 2024 | 11.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Understand and Support | 03 | 2024 | 11.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How To Increase the Potential | 03 | 2024 | 41.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Support Children with S | 03 | 2024 | 59.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | My Many Coloured Days A177095 | 03 | 2024 | 79.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Stories That Explain A1682311 | 03 | 2024 | 179.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Manage and Teach Child | 03 | 2024 | 38.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Support and Teach Child | 03 | 2024 | 50.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Colour Monster picture book A | 03 | 2024 | 69.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Crabbit the Parrot: A Story Ab | 03 | 2024 | 109.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Russell Hobbs 4 Slice Toaster | 03 | 2024 | 59.99 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Classmates Sticky Notes - Asso | 03 | 2024 | 26.45 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Support Pupils with Aut | 03 | 2024 | 68.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Support Pupils with Aut | 03 | 2024 | 59.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Teach and Manage Child | 03 | 2024 | 44.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | How to Understand and Support | 03 | 2024 | 47.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | The Little Book of Big Worries | 03 | 2024 | 52.45 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Understanding Emotions activit | 03 | 2024 | 169.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Bullying In a Cyber World - Mi | 03 | 2024 | 99.95 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | She He They Them AP00052778 | 03 | 2024 | 35.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Team Bands - Multi - Pack of 1 | 03 | 2024 | 11.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Helping Children Deal With Ang | 03 | 2024 | 20.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Rhino A3 Desk Pad - 50 Sheets | 03 | 2024 | 44.95 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Pukka Blue Range Casebound Not | 03 | 2024 | 41.97 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Bluster and Snide the Bantam C | 03 | 2024 | 79.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Ricky the Rook: A Story About | 03 | 2024 | 79.90 | 70750 | 31/03/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | The Huge Bag of Worries Book | 03 | 2024 | 37.45 | 70751 | 03/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Managing Behaviour and Mental | 03 | 2024 | 12.49 | 70751 | 03/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | The Huge Bag of Worries Book | 03 | 2024 | 29.96 | 70754 | 06/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Precision Captain Armband - Ad | 03 | 2024 | 5.97 | 70754 | 06/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Starving The Anxiety Gremlin F | 03 | 2024 | 139.90 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Banish Your Self Esteem Thief | 03 | 2024 | 159.90 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Starving The Anger Gremlin For | 03 | 2024 | 83.94 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | A Short Introduction To Attach | 03 | 2024 | 27.98 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Can I Tell You About Sensory P | 03 | 2024 | 28.47 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | A Short Introduction To Attach | 03 | 2024 | 13.99 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | The Teachers Introduction to A | 03 | 2024 | 29.98 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Can I Tell You About ADHD? A1 | 03 | 2024 | 29.97 | 70768 | 11/04/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | PAID BY Education P CARD | 03 | 2024 | 20.00 | 70771 | 12/04/2023 | KPIN | ALLWAG PROMOTIONS LTD |
| Prevention | 4019 | Community Safety | Folding Wedge Portrait - Red - | 03 | 2024 | 214.00 | 70816 | 12/04/2023 | KPIN | A TO Z SUPPLIES |

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|----------------------|------|---|---------------------------------|----|------|----------|-------|------------|------|--------------------------------------|
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 1100.00 | 70825 | 13/04/2023 | KPIN | WINNTHINKING LTD |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 550.00 | 70825 | 13/04/2023 | KPIN | WINNTHINKING LTD |
| Property Services | 1040 | Planned Works | Sewage Plant Emptying & Servic | 03 | 2024 | 914.25 | 70842 | 07/04/2023 | KPIN | SPE LIMITED |
| Prevention | 4019 | Community Safety | Starving The Anger Gremlin For | 03 | 2024 | 41.97 | 70875 | 14/04/2023 | KPIN | A TO Z SUPPLIES |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 143.65 | 70880 | 30/11/2022 | KPIN | LLOYDS BANK PLC |
| Property Services | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.13 | 70881 | 30/11/2022 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 36.29 | 70882 | 01/01/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 123.20 | 70883 | 01/01/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 108.83 | 70884 | 01/02/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.13 | 70885 | 01/02/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 125.63 | 70887 | 01/03/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.13 | 70888 | 01/03/2023 | KPIN | LLOYDS BANK PLC |
| Property Services | 2903 | Consultancy Fees | 2122/502 - Heating Boiler repl | 03 | 2024 | 408.33 | 70935 | 13/04/2023 | KPIN | INGLETON WOOD LLP |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 71.93 | 70946 | 01/12/2022 | KPIN | LLOYDS BANK PLC |
| Training | 0707 | Externally provided operational training | Certificates for Emergency Fir | 03 | 2024 | 58.50 | 70977 | 19/04/2023 | KPIN | NUCO TRAINING LTD |
| Human Resources | 0961 | BUPA Subscriptions | BUPA Memberships subscriptions | 03 | 2024 | 3968.15 | 71057 | 27/02/2023 | KPIN | ESSEX COUNTY COUNCIL |
| ICT | 2510 | IT Communications | DUP OF KPIN7237 | 03 | 2024 | 3337.00 | 71071 | 22/12/2022 | KPIN | CELLNEX UK LTD |
| ICT | 2510 | IT Communications | K71072 DUP OF K72237 | 03 | 2024 | 3337.00 | 71072 | 22/12/2022 | KPIN | CELLNEX UK LTD |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 03 | 2024 | 28.95 | 71077 | 20/04/2023 | KPIN | OFFICE IS LIMITED |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | -2098.56 | 71101 | 05/04/2023 | KPIN | LEX AUTOLEASE LTD |
| Operations | 2401 | Laundry | Cleaning of USAR Tunic | 03 | 2024 | 9.77 | 71105 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Trouser | 03 | 2024 | 9.77 | 71106 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Trouser | 03 | 2024 | 9.77 | 71107 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Tunic | 03 | 2024 | 9.77 | 71108 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Tunic | 03 | 2024 | 9.77 | 71109 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Trouser | 03 | 2024 | 9.77 | 71110 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Tunic | 03 | 2024 | 19.54 | 71111 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of USAR Trouser | 03 | 2024 | 19.54 | 71112 | 21/04/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 03 | 2024 | 826.70 | 71118 | 11/04/2023 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 03 | 2024 | 5.00 | 71119 | 11/04/2023 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MARCH | 03 | 2024 | 60.00 | 71120 | 11/04/2023 | KPIN | LLOYDS BANK |
| Not Analysed | B117 | Asset Improvements | 2021/491 Witham WAH. To supp | 03 | 2024 | 1777.97 | 71196 | 24/04/2023 | KPIN | A2M LIMITED |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | RESPONSE SERVICE | 03 | 2024 | 0.68 | 71197 | 24/04/2023 | KPIN | ROYAL MAIL GROUP LIMITED |
| Property Services | 1499 | Furniture and Fittings | Blinds require attention in FF | 03 | 2024 | 180.00 | 71216 | 24/04/2023 | KPIN | ACE CONTRACTS (LONDON) LTD |
| Prevention | 4019 | Community Safety | Bronze Welcome Pack for West M | 03 | 2024 | 153.00 | 71229 | 26/04/2023 | KPIN | THE AWARD SCHEME LTD |
| Property Services | 1499 | Furniture and Fittings | 1 SPECIAL ORDER MISCELLANEOUS | 03 | 2024 | 29.99 | 71230 | 26/04/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | CONTRA FPIN 165533 - DUPLICATE | 03 | 2024 | 5.99 | 71234 | 10/04/2023 | KPIN | ROYAL MAIL GROUP LIMITED |
| Technical Services | 2030 | Operational Equipment Support | PMC9003 x 20 - Microsafe 70% I | 03 | 2024 | 1670.00 | 71267 | 26/04/2023 | KPIN | MEDI SUPPLIES LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 246.04 | 71297 | 26/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Scott 2 Ply | 03 | 2024 | 71.46 | 71297 | 26/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 Hair & Body Shower Gel (1 | 03 | 2024 | 167.06 | 71297 | 26/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 03 | 2024 | 32.22 | 71297 | 26/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 1127.50 | 71322 | 29/04/2023 | KPIN | CLARE POWELL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 385.00 | 71323 | 29/04/2023 | KPIN | CLARE POWELL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 275.00 | 71324 | 29/04/2023 | KPIN | CLARE POWELL |
| Prevention | 4019 | Community Safety | Overalls (XL) | 03 | 2024 | 23.95 | 71327 | 30/04/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Prevention | 4019 | Community Safety | Overalls (Large) | 03 | 2024 | 23.95 | 71327 | 30/04/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 47.90 | 71327 | 30/04/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 720.00 | 71328 | 30/04/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 1114.00 | 71328 | 30/04/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 3694.50 | 71387 | 28/04/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Property Services | 1050 | Building Maintenance | Wobbly flashing external light | 03 | 2024 | 302.40 | 71393 | 30/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Main Bay Door | 03 | 2024 | 284.00 | 71395 | 02/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 2903 | Consultancy Fees | 2223/510 External Decs program | 03 | 2024 | 690.35 | 71406 | 30/04/2023 | KPIN | INGLETON WOOD LLP |
| Prevention | 4019 | Community Safety | CANCELLED SEE FPIN165551 | 03 | 2024 | 608.00 | 71413 | 02/05/2023 | KPIN | CHELMSFORD CITY COUNCIL |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 475.00 | 71416 | 03/05/2023 | KPIN | PTSD ESSEX |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 7575.00 | 71420 | 30/04/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Window Cleaner Trigger 750ml | 03 | 2024 | 8.47 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 03 | 2024 | 5.34 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Eco Food Safe Saniti | 03 | 2024 | 25.90 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Powder non-Bio 90 scoop | 03 | 2024 | 36.78 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Cleaner 1L | 03 | 2024 | 32.80 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 03 | 2024 | 85.92 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | D/Cloth Stikette Blue Ed 14x12" | 03 | 2024 | 9.24 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 03 | 2024 | 20.16 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brushes:Washing Up Brush Nylon | 03 | 2024 | 2.36 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 03 | 2024 | 11.52 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Soap, K/Clark | 03 | 2024 | 0.02 | 71427 | 02/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | HS8768 Replace motor to bay do | 03 | 2024 | 1560.00 | 71447 | 03/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 1100.00 | 71448 | 03/05/2023 | KPIN | WINNTHINKING LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 357.56 | 71450 | 24/04/2023 | KPIN | LEX AUTOLEASE LTD |
| Property Services | 1050 | Building Maintenance | Grays Museum Bay Door | 03 | 2024 | 222.00 | 71451 | 03/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Bay Door 1 - Caught Cable | 03 | 2024 | 222.00 | 71452 | 03/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 698.00 | 71461 | 24/04/2023 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | PPE Loan for 1 week (minimum) | 03 | 2024 | 146.00 | 71463 | 04/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | Main Bay Door | 03 | 2024 | 675.00 | 71474 | 04/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 4130 | Hospitality & Entertaining | Catering 27 March-2 April 2023 | 03 | 2024 | 200.00 | 71475 | 04/05/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Delivery to Harlow | 03 | 2024 | 60.00 | 71475 | 04/05/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Catering OTC 17-23 April 2023 | 03 | 2024 | 320.00 | 71476 | 04/05/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Delivery to OTC | 03 | 2024 | 120.00 | 71476 | 04/05/2023 | KPIN | T AND K CATERING |

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|---|------|---|-------------------------------------|----|------|----------|-------|------------|------|--------------------------------------|
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 609.00 | 71500 | 03/05/2023 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic drink | 03 | 2024 | 395.00 | 71513 | 05/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic drink | 03 | 2024 | 395.00 | 71513 | 05/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Protection | 4111 | Subsistence Allowances | Subsistence Allowances | 03 | 2024 | 187.50 | 71518 | 28/04/2023 | KPIN | THE SANDWICH MAN |
| Property Services | 1330 | Building Cleaning | Skip exchange | 03 | 2024 | 230.00 | 71519 | 05/05/2023 | KPIN | DUNMOW SKIPS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 609.00 | 71527 | 03/05/2023 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 500.00 | 71543 | 09/05/2023 | KPIN | MEMO ASSESSMENTS |
| ICT | 2040 | IT Maintenance and Contracts | 1,419 Workplace Advanced Licen | 03 | 2024 | 2416.06 | 71550 | 10/05/2023 | KPIN | WORK NETWORKS LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | March KPI Charge | 03 | 2024 | 318.50 | 71553 | 10/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Purchasing & Supply | 2024 | Cleaning Equipment | Disinfect General Purpose 5Ltr | 03 | 2024 | 42.96 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Disinfect Pine Cleanline 5L | 03 | 2024 | 9.64 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | STERILIZING FLUID MILTON 5 LI | 03 | 2024 | 34.58 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shield 3 Way Cleaner 1L | 03 | 2024 | 19.68 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner Trigger 750ml | 03 | 2024 | 8.88 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 246.04 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Scour Pad Grn 225X150Mm Pk10 | 03 | 2024 | 4.77 | 71556 | 09/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 2248.56 | 71571 | 26/04/2023 | KPIN | LEX AUTOLEASE LTD |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 03 | 2024 | 91.96 | 71574 | 10/05/2023 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 03 | 2024 | 943.78 | 71575 | 10/05/2023 | KPIN | O2 (UK) LIMITED |
| Training | 0707 | Externally provided operational training | Boat Operator-2-5 May 2023-Tom | 03 | 2024 | 1505.00 | 71613 | 05/05/2023 | KPIN | THE OUTREACH ORGANISATION LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 615.10 | 71621 | 10/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Prevention | 4019 | Community Safety | X-Ray Detectable Plasters Asso | 03 | 2024 | 35.98 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Food Allergy Poster A1691208 | 03 | 2024 | 15.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Harfield Heat Resistant Ultilit | 03 | 2024 | 6.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | P&G Professional Fairy Washing | 03 | 2024 | 22.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Ocean Wipes 500 x 360mm Blue p | 03 | 2024 | 5.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Show Me A4 Lapboard Plain Pack | 03 | 2024 | 200.00 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Lift Kitchen Sanitiser pck 6 A | 03 | 2024 | 33.98 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | White Aprons Pack of 200 AP000 | 03 | 2024 | 5.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Small Serving Tongs Green AP00 | 03 | 2024 | 1.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Small Serving Tongs Red AP0005 | 03 | 2024 | 1.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Small Serving Tongs Yellow AP0 | 03 | 2024 | 1.99 | 71622 | 10/05/2023 | KPIN | A TO Z SUPPLIES |
| Property Services | 1050 | Building Maintenance | Carpets at CTC | 03 | 2024 | 1108.00 | 71671 | 12/05/2023 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Property Services | 1050 | Building Maintenance | Repair in kitchen/lecture room | 03 | 2024 | 160.00 | 71672 | 12/05/2023 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Operations | 2401 | Laundry | Laundry services - March 2023 | 03 | 2024 | 228.20 | 71679 | 30/04/2023 | KPIN | JOHNSONS TEXTILE SERVICES LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Food Safe Saniti | 03 | 2024 | 22.26 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Hard Surface Cleaner | 03 | 2024 | 39.90 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | D/Cloth Stikette Blue Ed 14x12" | 03 | 2024 | 6.16 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner Trigger 750ml | 03 | 2024 | 14.80 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 875Mm | 03 | 2024 | 4.40 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Disinfect General Purpose 5Ltr | 03 | 2024 | 85.92 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Freshener Summer FI | 03 | 2024 | 7.84 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Toilet Paper 8042 Clart 2 Ply | 03 | 2024 | 178.65 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 307.55 | 71695 | 12/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Grills for bay door panels | 03 | 2024 | 1880.00 | 71711 | 11/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Rear Bay Doors Not Securing Pr | 03 | 2024 | 222.00 | 71712 | 15/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 99.78 | 71721 | 01/04/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 40.00 | 71722 | 01/04/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - APRIL | 03 | 2024 | 768.40 | 71726 | 09/05/2023 | KPIN | LLOYDS BANK |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - APRIL | 03 | 2024 | 2.00 | 71727 | 09/05/2023 | KPIN | LLOYDS BANK |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 1259.70 | 71771 | 05/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 349.00 | 71772 | 24/04/2023 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 349.00 | 71772 | 24/04/2023 | KPIN | ITG INSTRUCTOR TRAINING LTD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | CONTRA KPIN 71799 - INV CANCD | 03 | 2024 | 78421.22 | 71779 | 30/04/2023 | KPIN | PICK EVERARD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 600.00 | 71783 | 15/05/2023 | KPIN | JEFF TEE |
| Prevention | 4019 | Community Safety | Branding for New FireBikes | 03 | 2024 | 375.00 | 71784 | 16/05/2023 | KPIN | IMPACT SIGN SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 03 | 2024 | 1190.00 | 71787 | 12/05/2023 | KPIN | WATER DIRECT LIMITED |
| Prevention | 4019 | Community Safety | Legamaster TZ1 Whiteboard Mark | 03 | 2024 | 16.39 | 71788 | 15/05/2023 | KPIN | A TO Z SUPPLIES |
| Property Services | 1050 | Building Maintenance | Intruder Alarm | 03 | 2024 | 255.60 | 71789 | 16/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 55.24 | 71791 | 16/05/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 57.41 | 71792 | 16/05/2023 | KPIN | DONALD FREESTON |
| Technical Services | 2030 | Operational Equipment Support | Carriage Charge | 03 | 2024 | 15.00 | 71800 | 16/05/2023 | KPIN | SAFEQUIP LTD |
| Technical Services | 2030 | Operational Equipment Support | SAF30055.XL/XXL - IONIC Pro Ma | 03 | 2024 | 1350.00 | 71800 | 16/05/2023 | KPIN | SAFEQUIP LTD |
| Prevention | 2012 | Office/Admin Equipment (incl copiers) | Actyv Comfy Cushion - Grey SKU | 03 | 2024 | 78.00 | 71801 | 16/05/2023 | KPIN | POSTURITE LTD |
| Property Services | 1050 | Building Maintenance | Replacement of cables - as per | 03 | 2024 | 90.00 | 71804 | 17/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1499 | Furniture and Fittings | 3 #ops chair with air mesh sea | 03 | 2024 | 537.00 | 71806 | 17/05/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| ICT | 2510 | IT Communications | COC per vehicle (Reg's EX22 HL | 03 | 2024 | 961.72 | 71809 | 17/05/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 100SAN303EXT GEN Extension | 03 | 2024 | 522.54 | 71809 | 17/05/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 160SANH082EXT SAN H 8 Port Var | 03 | 2024 | 1373.63 | 71809 | 17/05/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | | 03 | 2024 | 491.38 | 71809 | 17/05/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | Rear bay door lighting | 03 | 2024 | 222.00 | 71815 | 17/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Prevention | 4019 | Community Safety | Ocean Wipes 500 x 360mm Green | 03 | 2024 | 5.99 | 71817 | 16/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Ocean Wipes 500 x 360mm Red pa | 03 | 2024 | 5.99 | 71817 | 16/05/2023 | KPIN | A TO Z SUPPLIES |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 31.46 | 71820 | 17/05/2023 | KPIN | DONALD FREESTON |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 65.00 | 71874 | 17/05/2023 | KPIN | DENBY DALE COFFEE LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 50.00 | 71874 | 17/05/2023 | KPIN | DENBY DALE COFFEE LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 65.00 | 71874 | 17/05/2023 | KPIN | DENBY DALE COFFEE LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 65.00 | 71874 | 17/05/2023 | KPIN | DENBY DALE COFFEE LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Rear Door Fob System Not Worki | 03 | 2024 | 360.75 | 71881 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | External door located next to | 03 | 2024 | 343.75 | 71882 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |

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| Prevention | 4019 | Community Safety | Ocean Wipes 500 x 360mm Yellow | 03 | 2024 | 5.99 | 71883 | 17/05/2023 | KPIN | A TO Z SUPPLIES |
| Prevention | 4019 | Community Safety | Hair Nets White Pack of 100 AP | 03 | 2024 | 4.99 | 71883 | 17/05/2023 | KPIN | A TO Z SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Sponge Large (Car) | 03 | 2024 | 8.90 | 71885 | 17/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 184.53 | 71885 | 17/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Wash Leather 600 X 600Mm | 03 | 2024 | 19.84 | 71885 | 17/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bucket Builders - Plastic 15L | 03 | 2024 | 11.52 | 71885 | 17/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 58.62 | 71886 | 18/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 48.85 | 71886 | 18/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | April 2023 KPI Charge | 03 | 2024 | 499.32 | 71887 | 18/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1050 | Building Maintenance | Exit Barrier Stuck | 03 | 2024 | 222.00 | 71898 | 18/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 59.81 | 71899 | 18/05/2023 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Watch Room Floor | 03 | 2024 | 962.00 | 71961 | 18/05/2023 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1614.90 | 71962 | 17/05/2023 | KPIN | CERTAS ENERGY UK LTD |
| ICT | 2510 | IT Communications | SEE KPIN72474 FOR CREDIT | 03 | 2024 | 88246.89 | 71964 | 11/05/2023 | KPIN | HOME OFFICE |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - APRIL | 03 | 2024 | 60.03 | 71965 | 11/05/2023 | KPIN | LLOYDS BANK |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 550.00 | 71967 | 19/05/2023 | KPIN | WINNTHINKING LTD |
| Purchasing & Supply | 4001 | Stationery | Office Pencil HB Box 12 | 03 | 2024 | 0.49 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | MEDIUM GLUE STICK 20g Pack of | 03 | 2024 | 3.23 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 03 | 2024 | 18.41 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 03 | 2024 | 2.99 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Bullet Tip Drywipe Marker Rd | 03 | 2024 | 2.71 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Bullet Tip Drywipe Marker Gree | 03 | 2024 | 2.71 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Single Pvc Clipboard Fs Bk | 03 | 2024 | 6.88 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Medium Ballpoint Pen Re | 03 | 2024 | 3.13 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 03 | 2024 | 115.80 | 71973 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Pencils:Chinagraph Wax Black | 03 | 2024 | 73.64 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Office Pencil HB Box 12 | 03 | 2024 | 0.98 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 203X127 Sprl Sh N/Book 160P | 03 | 2024 | 8.92 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | A4 80gsm White Recycled Copier | 03 | 2024 | 115.80 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Shatter Resist Ruler 300mm | 03 | 2024 | 3.84 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Medium Ballpoint Pen Black | 03 | 2024 | 8.97 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | P/Handle S/Steel Scissor 210mm | 03 | 2024 | 2.20 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Banner Rubber Bands No 69 454G | 03 | 2024 | 5.63 | 71974 | 19/05/2023 | KPIN | OFFICE IS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III navy with Cr | 03 | 2024 | 31.18 | 71976 | 19/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 03 | 2024 | 311.80 | 71976 | 19/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece -Thor III dark navy cre | 03 | 2024 | 311.81 | 71976 | 19/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece Thor III dark navy cres | 03 | 2024 | 311.80 | 71976 | 19/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy cr | 03 | 2024 | 311.80 | 71976 | 19/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1050 | Building Maintenance | SEE KPIN72478 FOR CREDIT | 03 | 2024 | 563.75 | 71977 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Entrance door from Car Park - | 03 | 2024 | 370.51 | 71978 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 595.00 | 71979 | 11/05/2023 | KPIN | CHELMSFORD PHYSIO LIMITED |
| Property Services | 1050 | Building Maintenance | Door Self Closer | 03 | 2024 | 110.00 | 71981 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Corporate Comms | 4003 | Building Maintenance | Main Front Door to Station Not | 03 | 2024 | 178.75 | 71984 | 18/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Catering | 4130 | Postage Direct Mailing & Carriage | RESPONCE SERVICE | 03 | 2024 | 38.78 | 71996 | 08/05/2023 | KPIN | ROYAL MAIL GROUP LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 128.00 | 72000 | 19/05/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 78.70 | 72004 | 13/05/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 81.65 | 72005 | 20/05/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 17.90 | 72006 | 22/05/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 107.28 | 72007 | 22/05/2023 | KPIN | DONALD FREESTON |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 03 | 2024 | 125.00 | 72023 | 16/05/2023 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 03 | 2024 | 120.00 | 72023 | 16/05/2023 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Lr20 D Alkaline | 03 | 2024 | 12.60 | 72023 | 16/05/2023 | KPIN | ALLBATTERIES UK LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 123.02 | 72024 | 19/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2303 | Clothing & Footwear | Portwest AP55 Safety Impact GI | 03 | 2024 | 23.86 | 72028 | 22/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Technical Services | 2303 | Clothing & Footwear | 1 x Portwest FR50 fire resista | 03 | 2024 | 159.00 | 72028 | 22/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Technical Services | 2303 | Clothing & Footwear | 1 x Portwest FR50 fire resista | 03 | 2024 | 212.00 | 72028 | 22/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Water Services | 2087 | Water Services | Blue Circle high strength 40N | 03 | 2024 | 60.06 | 72030 | 19/05/2023 | KPIN | TRAVIS PERKINS TRADING CO LTD |
| Water Services | 2087 | Water Services | Delivery Charge | 03 | 2024 | 16.67 | 72030 | 19/05/2023 | KPIN | TRAVIS PERKINS TRADING CO LTD |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 360.00 | 72031 | 22/05/2023 | KPIN | TOTAL ADVANCED |
| ICT | 4005 | IT Consumables | CREDIT FOR K62362 | 03 | 2024 | -180.00 | 72037 | 23/12/2022 | KPIN | ALLBATTERIES UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1266.87 | 72038 | 17/04/2023 | KPIN | CERTAS ENERGY UK LTD |
| Prevention | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 299.00 | 72041 | 20/05/2023 | KPIN | ESSEX COUNTY SCOUT COUNCIL |
| Property Services | 1050 | Building Maintenance | Additional grill works as agre | 03 | 2024 | 1210.00 | 72046 | 23/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lamp, head Petzl Fixa 3 LED | 03 | 2024 | 626.25 | 72049 | 19/05/2023 | KPIN | ALLBATTERIES UK LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 13092.00 | 72053 | 23/05/2023 | KPIN | DELL CORPORATION LTD |
| ICT | 2040 | IT Maintenance and Contracts | Azure Overage April 2023 (Invo | 03 | 2024 | 4387.66 | 72054 | 22/05/2023 | KPIN | INSIGHT DIRECT (UK) LTD |
| Property Services | 1050 | Building Maintenance | Q27225 to remedy automatic doo | 03 | 2024 | 1113.00 | 72056 | 24/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 67.65 | 72059 | 23/05/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 43.18 | 72060 | 23/05/2023 | KPIN | DONALD FREESTON |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 73.50 | 72062 | 15/05/2023 | KPIN | SPIRE HEALTHCARE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 49.00 | 72062 | 15/05/2023 | KPIN | SPIRE HEALTHCARE LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isontonic Drink | 03 | 2024 | -395.00 | 72065 | 22/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isontonic Drink | 03 | 2024 | -395.00 | 72065 | 22/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 64.10 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 81.60 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 5.00 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 5.00 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 3.50 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

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|----------------------------------|------|---|---------------------------------|----|------|----------|-------|------------|------|--|
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | 66.50 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 03 | 2024 | -76.00 | 72066 | 23/05/2023 | KPIN | AGIITO LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 7575.00 | 72067 | 30/04/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Property Services | 1050 | Building Maintenance | Blocked Sink | 03 | 2024 | 88.00 | 72128 | 22/05/2023 | KPIN | ARVON DRAIN CLEARING |
| ICT | 2040 | IT Maintenance and Contracts | V6 Software License Renewal: | 03 | 2024 | 580.00 | 72131 | 23/05/2023 | KPIN | FITECH UK LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72132 | 23/05/2023 | KPIN | DELL CORPORATION LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72133 | 23/05/2023 | KPIN | DELL CORPORATION LTD |
| Property Services | 1050 | Building Maintenance | Door lock to gym | 03 | 2024 | 146.07 | 72135 | 24/05/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Training | 0707 | Externally provided operational training | Airwaves Course-various dates | 03 | 2024 | 77.50 | 72137 | 20/05/2023 | KPIN | COLLEGE OF POLICING LTD |
| Training | 0707 | Externally provided operational training | Airwaves Course-various dates | 03 | 2024 | 310.00 | 72138 | 19/05/2023 | KPIN | COLLEGE OF POLICING LTD |
| Training | 2510 | IT Communications | Landlord Supplement-Annual Fee | 03 | 2024 | 3337.00 | 72139 | 24/05/2023 | KPIN | CELLNEX UK LTD |
| Property Services | 1050 | Building Maintenance | BA Sink Taps | 03 | 2024 | 199.82 | 72143 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Pipes Leaking | 03 | 2024 | 150.72 | 72144 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No hot water and heating | 03 | 2024 | 420.23 | 72145 | 02/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Split Hose Reel | 03 | 2024 | 296.92 | 72146 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiator leak | 03 | 2024 | 218.95 | 72147 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Toilet Not Flushing/Filling | 03 | 2024 | 161.87 | 72148 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Faulty Expansion Vessel | 03 | 2024 | 555.67 | 72149 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Low pressure cold water FF11 E | 03 | 2024 | 100.48 | 72150 | 23/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Alarm fault | 03 | 2024 | 41.25 | 72153 | 24/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Alarm fault | 03 | 2024 | 192.50 | 72154 | 24/05/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1499 | Furniture and Fittings | Repair/replace blinds with no | 03 | 2024 | 368.00 | 72155 | 24/05/2023 | KPIN | NANTMOR BLINDS LTD |
| Property Services | 1499 | Furniture and Fittings | Blinds broke | 03 | 2024 | 136.00 | 72156 | 24/05/2023 | KPIN | NANTMOR BLINDS LTD |
| Property Services | 1499 | Furniture and Fittings | Review blinds | 03 | 2024 | 594.00 | 72157 | 24/05/2023 | KPIN | NANTMOR BLINDS LTD |
| Property Services | 1050 | Building Maintenance | Bay Door at Temp Site Not Goin | 03 | 2024 | 280.00 | 72159 | 24/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Not Analysed | B117 | Asset Improvements | 2021-479 BA Chamber Refurbishm | 03 | 2024 | 21059.40 | 72161 | 04/05/2023 | KPIN | BAKERS OF DANBURY CONTRACTS LTD |
| Property Services | 1330 | Building Cleaning | Carpet clean | 03 | 2024 | 418.20 | 72168 | 25/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Penlight with pupil gauge | 03 | 2024 | 4.99 | 72171 | 25/05/2023 | KPIN | S P SERVICES (UK) LTD |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 9.77 | 72174 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 48.85 | 72174 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 48.85 | 72174 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 48.85 | 72174 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 78.16 | 72174 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Tunic | 03 | 2024 | 10.77 | 72175 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Operations | 2401 | Laundry | Cleaning of Fire Trousers | 03 | 2024 | 20.46 | 72175 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges May 2023 | 03 | 2024 | 57409.00 | 72176 | 25/05/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2303 | Clothing & Footwear | RS311 Result Navy Workguard te | 03 | 2024 | 36.60 | 72179 | 25/05/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1499 | Furniture and Fittings | 21845452 1800HX450WX450D 2 DO | 03 | 2024 | 265.18 | 72180 | 24/05/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 64.09 | 72187 | 26/05/2023 | KPIN | DIRECT MEATS |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 70 x 400 Series 19litrs/5 gallo | 03 | 2024 | 1748.00 | 72188 | 23/05/2023 | KPIN | JACKSONS LEISURE SUPPLIES LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 70 x 400 Series 19litrs/5 gallo | 03 | 2024 | 3146.17 | 72188 | 23/05/2023 | KPIN | JACKSONS LEISURE SUPPLIES LIMITED |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 179.27 | 72189 | 24/05/2023 | KPIN | CPC |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1893.97 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 184.56 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1308.67 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 2690.96 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 3056.97 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 294.66 | 72193 | 25/05/2023 | KPIN | PINNACLE HOUSING |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Nova 750ml SILVER - Logo Brand | 03 | 2024 | 10278.40 | 72194 | 25/05/2023 | KPIN | FLASHBAY LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Collar & Carabiner Red | 03 | 2024 | 627.20 | 72194 | 25/05/2023 | KPIN | FLASHBAY LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Individual Naming | 03 | 2024 | 2035.20 | 72194 | 25/05/2023 | KPIN | FLASHBAY LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Shipping | 03 | 2024 | 30.00 | 72194 | 25/05/2023 | KPIN | FLASHBAY LTD |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 61.13 | 72196 | 25/05/2023 | KPIN | CPC |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly: 35- | 03 | 2024 | 75.00 | 72201 | 25/05/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Training | 0707 | Externally provided operational training | CPD HMA 24-25 May 2023 | 03 | 2024 | 1450.00 | 72204 | 26/05/2023 | KPIN | JM HAZMAT CONSULTANCY LIMITED |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 3365.32 | 72205 | 06/05/2023 | KPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 5770.81 | 72205 | 06/05/2023 | KPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 5532.20 | 72205 | 06/05/2023 | KPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 5242.99 | 72205 | 06/05/2023 | KPIN | LEX AUTOLEASE LTD |
| Corporate Comms | 4008 | Media Expenses | 500 x A3 posters | 03 | 2024 | 1020.00 | 72207 | 26/05/2023 | KPIN | BENSONS PRINTING COMPANY LTD |
| Corporate Comms | 4008 | Media Expenses | 500 x A1 posters | 03 | 2024 | 1020.00 | 72207 | 26/05/2023 | KPIN | BENSONS PRINTING COMPANY LTD |
| Property Services | 1050 | Building Maintenance | Shower Head Come Off | 03 | 2024 | 279.85 | 72209 | 26/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Lock Missing from Door | 03 | 2024 | 174.20 | 72212 | 26/05/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Prevention | 4019 | Community Safety | 1200 x SWS Leaflets A5 | 03 | 2024 | 290.00 | 72213 | 26/05/2023 | KPIN | BENSONS PRINTING COMPANY LTD |
| Catering | 4130 | Hospitality & Entertaining | DUP OF K71203 | 03 | 2024 | 105.91 | 72215 | 25/04/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | DUP OF K71203 | 03 | 2024 | 64.57 | 72216 | 28/04/2023 | KPIN | DIRECT MEATS |
| Information Services | 4518 | Other Local Authority Services | DPO Service 01/04/23 - 31/03/2 | 03 | 2024 | 15000.00 | 72218 | 05/04/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Information Services | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 500.00 | 72219 | 11/04/2023 | KPIN | ESSEX COUNTY COUNCIL |
| Protection | 4001 | Stationery | PRO007367 CURVY BALLPOINT PEN | 03 | 2024 | 280.00 | 72224 | 26/05/2023 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Protection | 4001 | Stationery | PRO007849 HYDE DOCUMENT FOLDER | 03 | 2024 | 190.00 | 72224 | 26/05/2023 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Protection | 4001 | Stationery | PRO006061 20mm FLAT LANYARDS | 03 | 2024 | 186.00 | 72224 | 26/05/2023 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Protection | 4001 | Stationery | PRO007799 PACIFIC 770ml WATER | 03 | 2024 | 481.00 | 72224 | 26/05/2023 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Training | 4130 | Hospitality & Entertaining | Catering Casualty Care Clacton | 03 | 2024 | 200.00 | 72225 | 27/05/2023 | KPIN | CRISPINS SANDWICH BAR LTD |
| Training | 4130 | Hospitality & Entertaining | Delivery CTC | 03 | 2024 | 33.00 | 72227 | 20/05/2023 | KPIN | SARAHS CATERING LIMITED |
| Training | 4130 | Hospitality & Entertaining | Catering 15-21 May 2023-CTC | 03 | 2024 | 296.80 | 72227 | 20/05/2023 | KPIN | SARAHS CATERING LIMITED |
| ICT | 2510 | IT Communications | Landlord Supplement-Annual Fee | 03 | 2024 | 3337.00 | 72237 | 22/12/2022 | KPIN | CELLNEX UK LTD |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2022-2023 | 03 | 2024 | 624.17 | 72238 | 29/05/2023 | KPIN | CYCLEScheme LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly: 34- | 03 | 2024 | 65.00 | 72239 | 30/05/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1499 | Furniture and Fittings | Repair or replace lock | 03 | 2024 | 190.53 | 72240 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Lock Required for Kitchen Cupb | 03 | 2024 | 183.65 | 72241 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |

Essex County Fire and Rescue Service
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|---|------|---|-------------------------------------|----|------|-----------|-------|------------|------|---|
| Property Services | 1499 | Furniture and Fittings | Broken drawers | 03 | 2024 | 187.57 | 72242 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Slab on step | 03 | 2024 | 276.30 | 72243 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Shower Head Defective | 03 | 2024 | 195.34 | 72244 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Please ensure hinge is safe an | 03 | 2024 | 239.35 | 72245 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Door handle shower 3 | 03 | 2024 | 299.45 | 72246 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Shower door | 03 | 2024 | 50.00 | 72246 | 30/05/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Technical Services | 2030 | Operational Equipment Support | Medical Oxygen ZD Cylinder Ren | 03 | 2024 | 879.25 | 72248 | 29/05/2023 | KPIN | B O C LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft license CSP Portal m | 03 | 2024 | 5164.32 | 72249 | 30/05/2023 | KPIN | INSIGHT DIRECT (UK) LTD |
| ICT | 2040 | IT Maintenance and Contracts | Microsoft License | 03 | 2024 | 720.85 | 72249 | 30/05/2023 | KPIN | INSIGHT DIRECT (UK) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2024 | 265.05 | 72250 | 25/05/2023 | KPIN | KENT FROZEN FOODS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 115.24 | 72253 | 30/05/2023 | KPIN | DIRECT MEATS |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | FREEPOST LICENSE | 03 | 2024 | 290.00 | 72254 | 29/05/2023 | KPIN | ROYAL MAIL GROUP LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 28.99 | 72255 | 31/05/2023 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Shower Number 1 Light Faulty | 03 | 2024 | 389.40 | 72257 | 30/05/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | CREDITS KPIN 64676 | 03 | 2024 | -946.94 | 72258 | 30/05/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 03 | 2024 | 120.00 | 72259 | 25/05/2023 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 5000.00 | 72260 | 04/01/2023 | KPIN | RADIUS 360 LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 959.00 | 72260 | 04/01/2023 | KPIN | RADIUS 360 LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 1050.00 | 72260 | 04/01/2023 | KPIN | RADIUS 360 LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 200.00 | 72260 | 04/01/2023 | KPIN | RADIUS 360 LIMITED |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 300.00 | 72261 | 31/05/2023 | KPIN | PAUL MOSTYN ADVANCED TRAINING |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 1595.00 | 72262 | 30/05/2023 | KPIN | PREMIER PRINT & PROMOTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | Read&Write for 1 year 31/05/20 | 03 | 2024 | 4999.00 | 72263 | 30/05/2023 | KPIN | TEXTHELP LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Clear lens | 03 | 2024 | 152.40 | 72264 | 30/05/2023 | KPIN | ARCO LTD |
| Property Services | 1040 | Planned Works | CONTRA KPIN 73063 - INV CANCE | 03 | 2024 | 440.00 | 72265 | 31/05/2023 | KPIN | T-T PUMPS LIMITED |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | 2098.56 | 72267 | 28/04/2023 | KPIN | LEX AUTORELEASE LTD |
| Catering | 2017 | Canteen Equipment | Defective fans, Fridge Foste | 03 | 2024 | 235.00 | 72270 | 31/05/2023 | KPIN | ADCOCK REFRIGERATION & AIR CONDITIONING LTD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | CONTRA KPIN 16556 - CANCELLED | 03 | 2024 | 204112.41 | 72271 | 25/05/2023 | KPIN | PICK EVERARD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel 6663, White K/Clark | 03 | 2024 | 615.10 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shield 3 Way Cleaner 1L | 03 | 2024 | 39.36 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, Blue Paper Roll (Case o | 03 | 2024 | 67.74 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Heavy Duty Degreaser 5L | 03 | 2024 | 31.08 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 03 | 2024 | 13.44 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Soft Coco 12" | 03 | 2024 | 29.80 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Soap, K/Clark | 03 | 2024 | 0.05 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser, Toilet Tissue, K/C | 03 | 2024 | 80.65 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Rubber H/Hold Yell Med | 03 | 2024 | 4.60 | 72272 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1040 | Planned Works | 4 Weeks Portaloo charge May | 03 | 2024 | 239.20 | 72273 | 31/05/2023 | KPIN | KARZEES LIMITED |
| Property Services | 1050 | Building Maintenance | Bleep Test Markings | 03 | 2024 | 1100.00 | 72275 | 31/05/2023 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED |
| ICT | 4005 | IT Consumables | CF. 18 FME Male -BNC Antenna A | 03 | 2024 | 42.00 | 72276 | 25/05/2023 | KPIN | CO-STAR COMPONENTS |
| ICT | 4005 | IT Consumables | GPSD+C7-27-2458 Mimo Shark Fin | 03 | 2024 | 403.80 | 72276 | 25/05/2023 | KPIN | CO-STAR COMPONENTS |
| Property Services | 1303 | Fuel Oil | 1000 litres of Therma 35 to Es | 03 | 2024 | 694.48 | 72277 | 23/05/2023 | KPIN | CERTAS ENERGY UK LTD |
| Not Analysed | B117 | Asset Improvements | 2021-479 BA Chamber Refurbishm | 03 | 2024 | 46179.15 | 72278 | 25/05/2023 | KPIN | BAKERS OF DANBURY CONTRACTS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6663, White K/Clark | 03 | 2024 | 922.65 | 72279 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Roll 8653 Hostess 320 | 03 | 2024 | 127.30 | 72279 | 30/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0707 | Externally provided operational training | Casualty Care 1 day Refreshers | 03 | 2024 | 7500.00 | 72280 | 31/05/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Externally provided operational training | Casualty Care 2 day Initial We | 03 | 2024 | 2500.00 | 72280 | 31/05/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Externally provided operational training | Consultant Paramedic Services | 03 | 2024 | 800.00 | 72280 | 31/05/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Property Services | 1501 | Rent Paid | Rent of 2 parking spaces | 03 | 2024 | 2000.00 | 72281 | 02/05/2023 | KPIN | ROCHFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1241.79 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1474.41 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1732.28 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 669.20 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1079.71 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1713.17 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 827.09 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1612.71 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1390.21 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1134.76 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1528.61 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1787.10 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 2580.23 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 5507.70 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1394.49 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1390.21 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 793.90 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 2693.58 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions - MAY | 03 | 2024 | 1318.08 | 72282 | 28/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1050 | Building Maintenance | Rats Spotted Outside Station | 03 | 2024 | 130.00 | 72283 | 16/05/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Human Resources | 0708 | Equalities and Community Engagement | Equalities and Community Engagement | 03 | 2024 | 450.00 | 72285 | 31/05/2023 | KPIN | PRIDE ESSEX LTD |
| Training | 0707 | Externally provided operational training | Hook Lift Slide Instructor Cou | 03 | 2024 | 1960.00 | 72286 | 21/05/2023 | KPIN | A L T UK DRIVER TRAINING LTD |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 163.30 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 285.78 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 285.78 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 310.27 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 310.27 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 81.65 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 236.79 | 72288 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 465.41 | 72290 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 187.80 | 72290 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |

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| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 457.24 | 72290 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 465.41 | 72290 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 1050 | Building Maintenance | Quoted works for sensor to bar | 03 | 2024 | 920.00 | 72291 | 31/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 346.14 | 72293 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 346.14 | 72293 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 1050 | Building Maintenance | Bay Door Not Opening | 03 | 2024 | 222.00 | 72294 | 31/05/2023 | KPIN | HS DOOR SYSTEMS LTD |
| IT Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Configuration, implementation, | 03 | 2024 | 9500.00 | 72295 | 31/05/2023 | KPIN | WORKING TIME SOLUTIONS LIMITED |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72297 | 31/05/2023 | KPIN | DELL CORPORATION LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72298 | 31/05/2023 | KPIN | DELL CORPORATION LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72299 | 31/05/2023 | KPIN | DELL CORPORATION LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 2166.00 | 72300 | 30/05/2023 | KPIN | CERTAS ENERGY UK LTD |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | -163.30 | 72301 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | -310.27 | 72301 | 31/05/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED |
| Property Services | 2903 | Consultancy Fees | Insurance reinstatement costs | 03 | 2024 | 5500.00 | 72303 | 31/05/2023 | KPIN | LAMBERT SMITH HAMPTON |
| Human Resources | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 7294.50 | 72304 | 31/05/2023 | KPIN | WADDINGTON BROW LIMITED |
| Property Services | 1050 | Building Maintenance | External Defects at Kelvedon P | 03 | 2024 | 282.54 | 72308 | 01/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| ICT | 2510 | IT Communications | Bundles costs (Invoice no: 263 | 03 | 2024 | 12635.00 | 72309 | 25/05/2023 | KPIN | HOME OFFICE |
| Property Services | 1050 | Building Maintenance | Damp Issues to back door corri | 03 | 2024 | 909.46 | 72310 | 01/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Guttering | 03 | 2024 | 705.00 | 72311 | 01/06/2023 | KPIN | MANSARD ROOFING LTD |
| Property Services | 1050 | Building Maintenance | Flat roof to very top of fire | 03 | 2024 | 345.00 | 72312 | 01/06/2023 | KPIN | MANSARD ROOFING LTD |
| Purchasing & Supply | 1310 | Cleaning products | Soap Powder non-Bio 90 scoop | 03 | 2024 | 73.56 | 72313 | 31/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 03 | 2024 | 42.96 | 72313 | 31/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Eco Food Safe Saniti | 03 | 2024 | 33.27 | 72313 | 31/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 03 | 2024 | 10.36 | 72313 | 31/05/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Ceiling Stain | 03 | 2024 | 294.00 | 72314 | 01/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1030 | Int Decs/Alts & Improvements | Container A | 03 | 2024 | 6666.00 | 72315 | 31/05/2023 | KPIN | DUNNINGHAMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Container B | 03 | 2024 | 2596.00 | 72315 | 31/05/2023 | KPIN | DUNNINGHAMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Container C 1 & 2 | 03 | 2024 | 9426.00 | 72315 | 31/05/2023 | KPIN | DUNNINGHAMS LTD |
| Property Services | 1050 | Building Maintenance | Carpets at CTC | 03 | 2024 | 1725.84 | 72316 | 01/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 69.95 | 72318 | 27/05/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 383.27 | 72320 | 31/05/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 59.27 | 72321 | 01/06/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 44.58 | 72322 | 14/03/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 68.44 | 72323 | 15/03/2023 | KPIN | DONALD FREESTON |
| Workshops Management | 3320 | Purchase of Machinery & Plant | M19053 | 03 | 2024 | 595.00 | 72324 | 22/05/2023 | KPIN | FREIGHT TRANSPORT ASSOCIATION LTD |
| Technical Services | 2303 | Clothing & Footwear | M18764 | 03 | 2024 | 56.25 | 72334 | 06/04/2023 | KPIN | SIBBONS (ALRESFORD) LTD |
| Technical Services | 2303 | Clothing & Footwear | M18831 | 03 | 2024 | 19.42 | 72335 | 19/04/2023 | KPIN | SIBBONS (ALRESFORD) LTD |
| Workshop Engineering | 6899 | Miscellaneous Expenses | M18179 | 03 | 2024 | 49.48 | 72339 | 11/04/2023 | KPIN | MORELLI GROUP LTD |
| Workshops Management | 3320 | Purchase of Machinery & Plant | M18990 | 03 | 2024 | 264.00 | 72379 | 17/05/2023 | KPIN | MOTOR PARTS DIRECT |
| Workshops Management | 3320 | Purchase of Machinery & Plant | M18990 | 03 | 2024 | 217.54 | 72380 | 17/05/2023 | KPIN | MOTOR PARTS DIRECT |
| Technical Services | 2085 | Breathing Apparatus | B00848 | 03 | 2024 | 739.92 | 72405 | 25/05/2023 | KPIN | TSI INSTRUMENTS LIMITED |
| Property Services | 1322 | Sewerage Charges | LATE FEE | 03 | 2024 | 0.39 | 72406 | 30/05/2023 | KPIN | CASTLE WATER LIMITED |
| Property Services | 1050 | Building Maintenance | Tillingham Poor Water Sample | 03 | 2024 | 278.70 | 72408 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| ICT | 4005 | IT Consumables | SOS Device monthly connection | 03 | 2024 | 138.75 | 72410 | 01/06/2023 | KPIN | CALLMY LIMITED |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72411 | 01/06/2023 | KPIN | DELL CORPORATION LTD |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | Dell Vostro 3020 SFF | 03 | 2024 | 21820.00 | 72412 | 01/06/2023 | KPIN | DELL CORPORATION LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 9301.27 | 72413 | 31/05/2023 | KPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 105.16 | 72414 | 02/06/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 23.33 | 72415 | 02/06/2023 | KPIN | DONALD FREESTON |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 225.00 | 72416 | 31/05/2023 | KPIN | ELIZABETH COX |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Helmet Water Rescue Black C/W | 03 | 2024 | 170.00 | 72417 | 19/05/2023 | KPIN | FUTURE SAFETY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (Red) Safety Helm | 03 | 2024 | 850.00 | 72417 | 19/05/2023 | KPIN | FUTURE SAFETY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2024 | 21.50 | 72417 | 19/05/2023 | KPIN | FUTURE SAFETY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Manta Animal Rescue Helmet Gre | 03 | 2024 | 425.00 | 72417 | 19/05/2023 | KPIN | FUTURE SAFETY LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 400.00 | 72418 | 31/05/2023 | KPIN | BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | AP Invoice processing - MAY | 03 | 2024 | 833.34 | 72419 | 31/05/2023 | KPIN | KEFRON INTERNATIONAL LIMITED |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2022-2023 | 03 | 2024 | 999.17 | 72421 | 15/05/2023 | KPIN | CYCLEScheme LTD |
| Property Services | 1499 | Furniture and Fittings | 3no FB 1 keys | 03 | 2024 | 18.70 | 72422 | 02/06/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Purchasing & Supply | 1310 | Cleaning products | Dishwasher powder Bryta 5kg | 03 | 2024 | 42.68 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Disinfect Pine Cleanline 5L | 03 | 2024 | 9.64 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 492.08 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Heavy Duty Degreaser 5L | 03 | 2024 | 20.72 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | STERILIZING FLUID MILTON 5 LI | 03 | 2024 | 69.16 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Hard Surface Cleaner | 03 | 2024 | 33.25 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Detergent General Purpose 5Ltr | 03 | 2024 | 64.44 | 72423 | 01/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | 276.80 | 03 | 2024 | 276.80 | 72424 | 02/06/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 10100.00 | 72425 | 31/05/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Corporate Comms | 4008 | Media Expenses | Printing - Our Priorities | 03 | 2024 | 140.00 | 72427 | 31/05/2023 | KPIN | BENSONS PRINTING COMPANY LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 540.00 | 72429 | 31/05/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 1072.00 | 72429 | 31/05/2023 | KPIN | SMART EMPLOYEE EYECARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 50.00 | 72429 | 31/05/2023 | KPIN | SMART EMPLOYEE EYECARE |
| ICT | 4005 | IT Consumables | Text anywhere -SMS MAY | 03 | 2024 | 405.67 | 72432 | 31/05/2023 | KPIN | TA AND MB LTD |
| ICT | 2510 | IT Communications | PAID UNDER 72309 SEE 72460 | 03 | 2024 | -12635.00 | 72433 | 02/06/2023 | KPIN | HOME OFFICE |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 44.95 | 72435 | 03/06/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 48.70 | 72436 | 05/06/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 17.90 | 72437 | 05/06/2023 | KPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Windows/Doors Not Shutting | 03 | 2024 | 566.23 | 72438 | 01/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 104.08 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 212.83 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 119.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |

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|--------------------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 124.58 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 133.67 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 35.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 71.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 87.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 75.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 29.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 109.67 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 184.92 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 115.75 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 114.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 136.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 46.58 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 98.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 63.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 17.92 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 141.25 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 142.75 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 30.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 83.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 64.50 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 143.92 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 138.67 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 97.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 48.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 63.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 24.58 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 124.25 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 142.75 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 75.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 170.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 114.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 118.42 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 45.42 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 104.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 99.08 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 31.92 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 98.17 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 150.08 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 134.25 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 114.33 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 86.75 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 98.75 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 56.25 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 88.83 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 1697.02 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 234.17 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 167.92 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 142.17 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1060 | Grounds Maintenance | Grounds Maint - MAY | 03 | 2024 | 119.00 | 72439 | 01/06/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services | 1050 | Building Maintenance | Firefighter pole drop area - A | 03 | 2024 | 295.00 | 72440 | 31/05/2023 | KPIN | ENVIRONMENTEC LIMITED |
| Training | 4130 | Hospitality & Entertaining | Catering 22-28 May 2023-CTC | 03 | 2024 | 326.48 | 72441 | 28/05/2023 | KPIN | SARAHS CATERING LIMITED |
| Training | 4130 | Hospitality & Entertaining | Delivery CTC | 03 | 2024 | 27.50 | 72441 | 28/05/2023 | KPIN | SARAHS CATERING LIMITED |
| Training | 4130 | Hospitality & Entertaining | Delivery W/E | 03 | 2024 | 10.99 | 72441 | 28/05/2023 | KPIN | SARAHS CATERING LIMITED |
| Property Services | 1030 | Int Deccs/AIts & Improvements | Leaking Fitting. | 03 | 2024 | 465.08 | 72442 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Very low/non existant water p | 03 | 2024 | 929.11 | 72443 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Corringham Fire | 03 | 2024 | 795.39 | 72444 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Great Baddow Poor Hygiene Resu | 03 | 2024 | 406.68 | 72445 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Tea Boiler Leaking | 03 | 2024 | 159.61 | 72446 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | WTC Poor Hygiene Result | 03 | 2024 | 203.34 | 72447 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Tea boiler tap has fallen off | 03 | 2024 | 372.54 | 72448 | 31/05/2023 | KPIN | BALM & DAVIES LTD |
| ICT | 4005 | IT Consumables | EPOS SENNHEISER SC 60 USB | 03 | 2024 | 500.00 | 72449 | 29/03/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Shipping | 03 | 2024 | 10.95 | 72449 | 29/03/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Delivery | 03 | 2024 | 10.95 | 72450 | 20/04/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Jabra Evolve 65 SE UC Mono | 03 | 2024 | 391.72 | 72450 | 20/04/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT Change Projects BAU Funded | 4005 | IT Consumables | Jabra Biz 2300 Mono NC | 03 | 2024 | 1186.35 | 72450 | 20/04/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Delivery | 03 | 2024 | 21.90 | 72451 | 16/05/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Jabra Speak 510 UC (P/N: 7510- | 03 | 2024 | 813.30 | 72451 | 16/05/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Interquartz Prog phone 1-10 re | 03 | 2024 | 319.70 | 72451 | 16/05/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| Water Services | 2087 | Water Services | Heavy Duty cable tie Black 12. | 03 | 2024 | 49.90 | 72453 | 02/06/2023 | KPIN | CPC |
| Prevention | 4019 | Community Safety | Meths Stove Fuel | 03 | 2024 | 18.00 | 72455 | 02/06/2023 | KPIN | ACCESS EXPEDITIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Screen Wash 5 Litre | 03 | 2024 | 36.48 | 72456 | 02/06/2023 | KPIN | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Prevention | 4019 | Community Safety | Endurance Alloy Pin Tent Pegs | 03 | 2024 | 38.50 | 72457 | 02/06/2023 | KPIN | ACCESS EXPEDITIONS |
| Human Resources | 2016 | Fitness Equipment | Cycle Scheme 2022-2023 | 03 | 2024 | 1100.00 | 72458 | 05/06/2023 | KPIN | CYCLEScheme LTD |
| ICT | 2510 | IT Communications | Firelink March 2023 | 03 | 2024 | 75611.89 | 72459 | 01/06/2023 | KPIN | HOME OFFICE |
| ICT | 2510 | IT Communications | PAID UNDER 72309 SEE K72433 FO | 03 | 2024 | 12635.00 | 72460 | 02/06/2023 | KPIN | HOME OFFICE |
| Prevention | 4019 | Community Safety | Blue Waterproof Apron Large A1 | 03 | 2024 | 29.98 | 72461 | 02/06/2023 | KPIN | A TO Z SUPPLIES |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 3103.33 | 72462 | 02/06/2023 | KPIN | THE COUNTY HOTEL |
| Property Services | 1050 | Building Maintenance | Skirting Replacement | 03 | 2024 | 522.97 | 72463 | 05/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Broken wall tiles in bay | 03 | 2024 | 283.40 | 72464 | 05/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

| | | | | | | | | | | |
|----------------------|------|---|-------------------------------------|----|------|-----------|-------|------------|------|-------------------------------------|
| Property Services | 1050 | Building Maintenance | Barrier Monitor Not Working | 03 | 2024 | 371.25 | 72465 | 05/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Tile Replacement | 03 | 2024 | 174.82 | 72467 | 05/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Prevention | 4019 | Community Safety | FireBike Advanced Machine Skil | 03 | 2024 | 16200.00 | 72468 | 05/06/2023 | KPIN | HOPP RIDER TRAINING |
| Property Services | 1050 | Building Maintenance | DUP OF K71040 | 03 | 2024 | 1612.18 | 72469 | 19/04/2023 | KPIN | A2M LIMITED |
| Property Services | 1040 | Planned Works | DUP OF K71195 | 03 | 2024 | 488.00 | 72470 | 24/04/2023 | KPIN | A2M LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 4 - | 03 | 2024 | 31.67 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 6.5 | 03 | 2024 | 31.67 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe womens size 7 - | 03 | 2024 | 63.34 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 6.5, | 03 | 2024 | 31.67 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 03 | 2024 | 126.68 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5- | 03 | 2024 | 190.02 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9- | 03 | 2024 | 190.02 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5- | 03 | 2024 | 126.68 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 03 | 2024 | 443.38 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 03 | 2024 | 126.68 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M | 03 | 2024 | 95.01 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5 | 03 | 2024 | 31.67 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12. | 03 | 2024 | 126.68 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK13. | 03 | 2024 | 31.67 | 72472 | 05/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| ICT | 2510 | IT Communications | CREDITS KPIN71964 | 03 | 2024 | -88246.89 | 72474 | 02/06/2023 | KPIN | HOME OFFICE |
| Property Services | 1050 | Building Maintenance | CREDITS KPIN71977 | 03 | 2024 | -563.75 | 72478 | 05/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 84.22 | 72479 | 06/06/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 50.83 | 72480 | 06/06/2023 | KPIN | DONALD FREESTON |
| Technical Services | 2085 | Breathing Apparatus | B00828 | 03 | 2024 | 9727.00 | 72481 | 25/05/2023 | KPIN | WEBER RESCUE UK LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | M19111 | 03 | 2024 | 46.73 | 72485 | 25/05/2023 | KPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 6899 | Miscellaneous Expenses | M18915 | 03 | 2024 | 95.00 | 72499 | 18/05/2023 | KPIN | SLICKER RECYCLING |
| Operations | 2401 | Laundry | M18177 | 03 | 2024 | 544.96 | 72514 | 27/05/2023 | KPIN | JOHNSONS TEXTILE SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN2324/275 Roof Repairs as pe | 03 | 2024 | 6445.80 | 72534 | 01/06/2023 | KPIN | MAINSARD ROOFING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaning Cloth,Rags White 7LB | 03 | 2024 | 125.00 | 72535 | 02/06/2023 | KPIN | S G SHIELDS (BENFLEET) LTD |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | Delivery Charge | 03 | 2024 | 9.00 | 72536 | 01/06/2023 | KPIN | QUADIENT UK LTD |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | Ink Cartridge for Franking Mac | 03 | 2024 | 113.99 | 72536 | 01/06/2023 | KPIN | QUADIENT UK LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | -1500.00 | 72537 | 08/06/2023 | KPIN | KINGSWOOD GROUP LTD |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 346.12 | 72540 | 05/06/2023 | KPIN | CPC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Paper Roll (Oki) Pk 6 | 03 | 2024 | 136.72 | 72541 | 05/06/2023 | KPIN | BREEZE OFFICE SOLUTIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Film, Glass Management -SMASH | 03 | 2024 | 699.80 | 72542 | 06/06/2023 | KPIN | PACKEXE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Wax 5 Litre | 03 | 2024 | 248.96 | 72543 | 05/06/2023 | KPIN | ALLIANCE AUTOMOTIVE UK CV LIMITED |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 168.00 | 72544 | 06/06/2023 | KPIN | GENIUS WITHIN CIC |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 5.00 | 72546 | 01/03/2023 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 129.00 | 72546 | 01/03/2023 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 19.50 | 72546 | 01/03/2023 | KPIN | MILLER MEDICAL SUPPLIES LTD |
| Property Services | 1050 | Building Maintenance | Drill Tower | 03 | 2024 | 351.40 | 72547 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Damaged Window Lock | 03 | 2024 | 314.40 | 72548 | 05/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Drill Tower Spikes | 03 | 2024 | 575.57 | 72550 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Leaking Window | 03 | 2024 | 134.52 | 72552 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1040 | Planned Works | Canvey Bi Annual Lifting eye a | 03 | 2024 | 424.00 | 72553 | 19/05/2023 | KPIN | INTROLAND LTD |
| Property Services | 1050 | Building Maintenance | Hand Rail Varnish | 03 | 2024 | 303.26 | 72554 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 325.00 | 72555 | 17/05/2023 | KPIN | INSPIRING OD LIMITED |
| Prevention | 4019 | Community Safety | 2,500 Young Driver Guides wit | 03 | 2024 | 2000.00 | 72556 | 05/05/2023 | KPIN | FIRSTCAR LIMITED |
| Prevention | 4019 | Community Safety | RSGB Connect platform | 03 | 2024 | 2000.00 | 72556 | 05/05/2023 | KPIN | FIRSTCAR LIMITED |
| Prevention | 4019 | Community Safety | 7,500 Young Driver Guides with | 03 | 2024 | 6000.00 | 72556 | 05/05/2023 | KPIN | FIRSTCAR LIMITED |
| Property Services | 1050 | Building Maintenance | Loose Door | 03 | 2024 | 153.50 | 72557 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| ICT | 2510 | IT Communications | Year 2 licensing & support cos | 03 | 2024 | 5912.87 | 72558 | 01/06/2023 | KPIN | 8X8 UK LIMITED |
| Property Services | 1050 | Building Maintenance | Broken Door Handle | 03 | 2024 | 125.50 | 72559 | 06/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Bay Door Not Opening | 03 | 2024 | 460.00 | 72560 | 06/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Quoted works to replace device | 03 | 2024 | 416.50 | 72561 | 06/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | External lighting associated w | 03 | 2024 | 2199.70 | 72562 | 06/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Power supply for roller shutte | 03 | 2024 | 2974.67 | 72563 | 06/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | To attend site and reposition | 03 | 2024 | 228.35 | 72564 | 06/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Wifi Router bracket not secure | 03 | 2024 | 120.00 | 72565 | 06/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly: 34- | 03 | 2024 | 65.00 | 72566 | 31/03/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 03 | 2024 | 595.00 | 72567 | 30/05/2023 | KPIN | WATER DIRECT LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 03 | 2024 | 1190.00 | 72567 | 30/05/2023 | KPIN | WATER DIRECT LIMITED |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 275.00 | 72568 | 06/06/2023 | KPIN | DUNMOW SKIPS LTD |
| Training | 0715 | Operational training item resources | Operational training item resources | 03 | 2024 | 210.00 | 72568 | 06/06/2023 | KPIN | DUNMOW SKIPS LTD |
| Property Services | 1050 | Building Maintenance | Shutter Sensor Fault | 03 | 2024 | 222.00 | 72569 | 06/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1499 | Furniture and Fittings | Blinds broken require repair/r | 03 | 2024 | 254.00 | 72570 | 06/06/2023 | KPIN | NANTHOR BLINDS LTD |
| Property Services | 1050 | Building Maintenance | Bay Door Not Auto Closing | 03 | 2024 | 277.00 | 72571 | 06/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Operations | 4009 | Operational Support Costs | Grey Munro jacket with Essex s | 03 | 2024 | 116.65 | 72572 | 06/06/2023 | KPIN | KEELA INTERNATIONAL LTD |
| Property Services | 1050 | Building Maintenance | Alarm Code | 03 | 2024 | 220.00 | 72573 | 06/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 135.00 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 67.50 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 135.00 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 405.00 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 1012.50 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 1147.50 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 405.00 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 135.00 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 67.50 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Magnum Precision Rigmaster SZ | 03 | 2024 | 67.50 | 72574 | 06/06/2023 | KPIN | HI-TEC EUROPE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1076.20 | 72575 | 05/06/2023 | KPIN | CERTAS ENERGY UK LTD |

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|----------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---------------------------------------|
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 5 x 4m | 03 | 2024 | 661.44 | 72576 | 06/06/2023 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stanley 1992 Utility Knife Bla | 03 | 2024 | 49.80 | 72577 | 06/06/2023 | KPIN | ARCO LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2024 | 289.99 | 72578 | 01/06/2023 | KPIN | KENT FROZEN FOODS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 72.40 | 72580 | 07/06/2023 | KPIN | DONALD FREESTON |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VUV | 03 | 2024 | 36771.82 | 72581 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VVD | 03 | 2024 | 36771.82 | 72582 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VGE | 03 | 2024 | 36771.82 | 72583 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VGD | 03 | 2024 | 36771.82 | 72584 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VGC | 03 | 2024 | 36771.82 | 72585 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VFZ | 03 | 2024 | 36771.82 | 72586 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VFX | 03 | 2024 | 36771.82 | 72587 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VFW | 03 | 2024 | 36771.82 | 72588 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | M18328 KP23 VFV | 03 | 2024 | 36771.82 | 72589 | 19/05/2023 | KPIN | VOLVO CAR UK LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | M18807 | 03 | 2024 | 499.00 | 72593 | 05/05/2023 | KPIN | PREMIER DIAGNOSTICS LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 1500.00 | 72602 | 08/06/2023 | KPIN | KINGSWOOD GROUP LTD |
| Training | 0707 | Externally provided operational training | Apprenticeship co-investment c | 03 | 2024 | 246.67 | 72603 | 27/04/2023 | KPIN | CAPITA BUSINESS SERVICES LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | W860B13 Womens size 7 | 03 | 2024 | 63.00 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 03 | 2024 | 63.34 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5- | 03 | 2024 | 95.01 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 03 | 2024 | 63.34 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M | 03 | 2024 | 95.01 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 03 | 2024 | 126.68 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9- | 03 | 2024 | 95.01 | 72604 | 06/06/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD |
| Property Services | 1330 | Building Cleaning | cleaning of bird faeces | 03 | 2024 | 669.12 | 72605 | 31/05/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1050 | Building Maintenance | Q29270 Replace compressor | 03 | 2024 | 4800.00 | 72606 | 07/06/2023 | KPIN | H & M COMPRESSORS LTD |
| Property Services | 1050 | Building Maintenance | Bay Door Secured - Investigati | 03 | 2024 | 284.00 | 72608 | 07/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Operations | 6801 | Section 13/16 out | Cross Border Charges 2022/23 Q | 03 | 2024 | 19635.00 | 72611 | 02/06/2023 | KPIN | HERTFORDSHIRE COUNTY COUNCIL |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 369.06 | 72612 | 06/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel Paper 8042 Scott 2 Ply | 03 | 2024 | 214.38 | 72612 | 06/06/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 210855 - Donges 20LTR, Water B | 03 | 2024 | 21750.00 | 72613 | 07/06/2023 | KPIN | FIRE LADDERS LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 655.00 | 72615 | 10/01/2023 | KPIN | PHYSIOLIVE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 300.00 | 72616 | 06/06/2023 | KPIN | ELIZABETH COX |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 41.00 | 72620 | 08/06/2023 | KPIN | DONALD FREESTON |
| ICT | 2040 | IT Maintenance and Contracts | Addition of ECFRS Nimble produ | 03 | 2024 | 6671.48 | 72621 | 06/06/2023 | KPIN | SUPPORT WAREHOUSE LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Addition of ECFRS Nimble produ | 03 | 2024 | 14189.65 | 72621 | 06/06/2023 | KPIN | SUPPORT WAREHOUSE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 436.00 | 72623 | 06/06/2023 | KPIN | PHYSIOLIVE |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 623.33 | 72625 | 07/06/2023 | KPIN | THE COUNTRY HOTEL |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3222.30 | 72626 | 06/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Water Services | 2087 | Water Services | 300mm Thermoplastic H (with Ar | 03 | 2024 | 14.10 | 72630 | 08/06/2023 | KPIN | PLATE & LOCATE LTD |
| Property Services | 1499 | Furniture and Fittings | Monthly offsite storage - Apri | 03 | 2024 | 2784.13 | 72632 | 08/06/2023 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Monthly offsite storage | 03 | 2024 | 2784.13 | 72633 | 08/06/2023 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 1100.00 | 72634 | 05/06/2023 | KPIN | KEYSTAR TRAINING LIMITED |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 2600.00 | 72635 | 08/06/2023 | KPIN | SOLACE GROUP LIMITED |
| Property Services | 1330 | Building Cleaning | Kitchen deep clean | 03 | 2024 | 869.00 | 72636 | 08/06/2023 | KPIN | MONTHIND CLEAN LLP |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 124.06 | 72644 | 09/06/2023 | KPIN | DIRECT MEATS |
| Property Services | 1040 | Planned Works | Decommission fat fryer Rayleig | 03 | 2024 | 275.00 | 72645 | 09/06/2023 | KPIN | ESSEX HEATING SOLUTIONS LIMITED |
| Property Services | 1040 | Planned Works | Decommission fat fryer Basildo | 03 | 2024 | 275.00 | 72645 | 09/06/2023 | KPIN | ESSEX HEATING SOLUTIONS LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | SKIRT RETURNED | 03 | 2024 | 275.00 | 72645 | 09/06/2023 | KPIN | ESSEX HEATING SOLUTIONS LIMITED |
| Prevention | 4019 | Community Safety | 3xl lab coats in navy | 03 | 2024 | -44.17 | 72647 | 08/06/2023 | KPIN | ALEXANDRA PLC |
| Property Services | 1040 | Planned Works | Sump pump | 03 | 2024 | 29.50 | 72648 | 09/06/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1050 | Building Maintenance | Broken Radiator Valve | 03 | 2024 | 1833.26 | 72649 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Please raise an order to Balm | 03 | 2024 | 190.83 | 72650 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiator unable to turn off | 03 | 2024 | 251.20 | 72651 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Hot Tap On Sink | 03 | 2024 | 301.44 | 72652 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Control Air Con ineffective | 03 | 2024 | 81.60 | 72653 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Air Con Not Working | 03 | 2024 | 301.44 | 72654 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Compressor dehumidifier fault | 03 | 2024 | 474.24 | 72655 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replace defective boiler | 03 | 2024 | 1895.48 | 72659 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Workshop main door fault | 03 | 2024 | 3376.72 | 72660 | 05/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Workshop main door fault | 03 | 2024 | 287.00 | 72661 | 09/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Windows 1 & 2 | 03 | 2024 | 1220.00 | 72662 | 09/06/2023 | KPIN | DUNNINGHAMS LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | Container D/E/F | 03 | 2024 | 2075.00 | 72662 | 09/06/2023 | KPIN | DUNNINGHAMS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 160SANH082EXT SAN H 8 Port Var | 03 | 2024 | 1729.60 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 2040 | IT Maintenance and Contracts | 100SAN303EXT GBN Extension (E1 | 03 | 2024 | 1482.60 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | First fix equipment pack (As p | 03 | 2024 | 995.12 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | First fix equipment pack | 03 | 2024 | 2151.60 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | Airwave logistics process | 03 | 2024 | 54.88 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | Airwave logistics process - | 03 | 2024 | 54.88 | 72663 | 09/06/2023 | KPIN | AIRWAVE SOLUTIONS LTD |
| Training | 0710 | Reserve funded training | Reserve funded training | 03 | 2024 | 1100.00 | 72664 | 05/06/2023 | KPIN | KEYSTAR TRAINING LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | 2022 Scania Technical diagnost | 03 | 2024 | 3650.73 | 72665 | 09/06/2023 | KPIN | SCANIA (GREAT BRITAIN) LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 2579.15 | 72666 | 08/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 2152.40 | 72667 | 08/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Training | 4130 | Hospitality & Entertaining | Catering WTC 15-21 May 2023 | 03 | 2024 | 772.50 | 72668 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Training | 4130 | Hospitality & Entertaining | Milk | 03 | 2024 | 44.00 | 72668 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Training | 4130 | Hospitality & Entertaining | Delivery | 03 | 2024 | 35.00 | 72668 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Training | 4130 | Hospitality & Entertaining | Milk | 03 | 2024 | 40.00 | 72669 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Training | 4130 | Hospitality & Entertaining | Delivery | 03 | 2024 | 25.00 | 72669 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Training | 4130 | Hospitality & Entertaining | Catering WTC 22-28 May 2023 | 03 | 2024 | 750.00 | 72669 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Property Services | 1499 | Furniture and Fittings | Re-affix blind | 03 | 2024 | 75.00 | 72670 | 10/06/2023 | KPIN | NANTMOR BLINDS LTD |
| Protection | 4111 | Subsistence Allowances | Subsistence Allowances | 03 | 2024 | 150.00 | 72671 | 01/06/2023 | KPIN | THE SANDWICH MAN |

Essex County Fire and Rescue Service
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|---|------|---|--------------------------------|----|------|-----------|-------|------------|------|--|
| Protection | 4111 | Subsistence Allowances | Subsistence Allowances | 03 | 2024 | 30.00 | 72672 | 01/06/2023 | KPIN | THE SANDWICH MAN |
| Operations | 4009 | Operational Support Costs | Monthly Retainer - Jun 2023 | 03 | 2024 | 4166.66 | 72673 | 01/06/2023 | KPIN | EXTREME RESCUE LIMITED |
| Workshops Management | 3320 | Purchase of Machinery & Plant | M18875 | 03 | 2024 | 1080.49 | 72690 | 18/05/2023 | KPIN | CHELMER PNEUMATICS & COMPRESSORS LIMITED |
| Technical Services | 2085 | Breathing Apparatus | B00847 | 03 | 2024 | 969.80 | 72697 | 01/06/2023 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | B00852 | 03 | 2024 | 34.10 | 72713 | 05/06/2023 | KPIN | LINCON BATTERIES LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | M18997 | 03 | 2024 | 53.00 | 72717 | 05/06/2023 | KPIN | RAPID ELECTRONICS LIMITED |
| Workshop Engineering | 2071 | Calibration of Equipment | M19129 | 03 | 2024 | 197.50 | 72720 | 06/06/2023 | KPIN | BOWMONK LTD |
| Innovation and Change | 0180 | Casual and Temporary Staff | Casual and Temporary Staff | 03 | 2024 | 4463.58 | 72749 | 24/05/2023 | KPIN | REED SPECIALIST RECRUITMENT LIMITED |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 360.00 | 72750 | 11/06/2023 | KPIN | PERFECT CONTROL |
| Property Services | 1499 | Furniture and Fittings | Opdft - reference number QJ00 | 03 | 2024 | 288.91 | 72751 | 09/06/2023 | KPIN | POSTURITE LTD |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 360.00 | 72752 | 12/06/2023 | KPIN | TOTAL ADVANCED |
| Prevention | 4019 | Community Safety | DUP OF K71229 | 03 | 2024 | 153.00 | 72755 | 26/04/2023 | KPIN | THE AWARD SCHEME LTD |
| Property Services | 1050 | Building Maintenance | Fire Alarm Fault | 03 | 2024 | 231.32 | 72757 | 12/06/2023 | KPIN | RGE SERVICES LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | ZZZPENSS - 160mm x 100mm 3mm F | 03 | 2024 | 3300.00 | 72758 | 09/06/2023 | KPIN | ENFIELD SAFETY SUPPLIES |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 2911.30 | 72759 | 31/05/2023 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 49.00 | 72760 | 30/05/2023 | KPIN | SPIRE HEALTHCARE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 100.00 | 72761 | 02/06/2023 | KPIN | MO HUTCHINSON |
| Property Services | 1330 | Building Cleaning | Kitchen Deep Clean | 03 | 2024 | 65.52 | 72765 | 23/03/2023 | KPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Urgent kitchen deep clean due | 03 | 2024 | 980.00 | 72766 | 23/03/2023 | KPIN | MONTHIND CLEAN LLP |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 596.26 | 72767 | 08/06/2023 | KPIN | BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY |
| Property Services | 1499 | Furniture and Fittings | Recruitment banner frame | 03 | 2024 | 690.00 | 72768 | 12/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 15lr Water Bottles for water c | 03 | 2024 | 88.66 | 72770 | 12/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Mastic/silicone repair require | 03 | 2024 | 132.47 | 72779 | 12/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 120.00 | 72780 | 12/06/2023 | KPIN | TOTAL ADVANCED |
| Prevention | 4019 | Community Safety | Support for FireBike Better Bi | 03 | 2024 | 480.00 | 72780 | 12/06/2023 | KPIN | TOTAL ADVANCED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3652.28 | 72781 | 09/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Property Services | 1050 | Building Maintenance | Blocked Shower Drain | 03 | 2024 | 88.00 | 72782 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked Toilet | 03 | 2024 | 110.00 | 72783 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked Toilets | 03 | 2024 | 88.00 | 72784 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1040 | Planned Works | PFCC Toilets Blocked | 03 | 2024 | 88.00 | 72785 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1040 | Planned Works | Blocked Sink | 03 | 2024 | 88.00 | 72786 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Slow Draining Shower | 03 | 2024 | 88.00 | 72787 | 12/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 73.50 | 72788 | 02/06/2023 | KPIN | SPIRE HEALTHCARE LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 584.00 | 72789 | 05/06/2023 | KPIN | PHYSIOTHERAPY ESSEX LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 70.85 | 72790 | 13/06/2023 | KPIN | DIRECT MEATS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke alarm, optical C/W sing | 03 | 2024 | 11000.00 | 72792 | 05/05/2023 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke alarm backing plate - Fi | 03 | 2024 | 200.00 | 72792 | 05/05/2023 | KPIN | FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS) |
| Catering | 2017 | Canteen Equipment | Dishwasher Replacement | 03 | 2024 | 499.00 | 72793 | 09/06/2023 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Vehicle high pressure washer r | 03 | 2024 | 126.00 | 72794 | 12/06/2023 | KPIN | ELJAY INDUSTRIAL CHEMICALS |
| Human Resources | 2903 | Consultancy Fees | Investigation Work 8 days @ £1 | 03 | 2024 | 105.00 | 72796 | 22/05/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Human Resources | 2903 | Consultancy Fees | Investigation Work 8 days @ £1 | 03 | 2024 | 3438.75 | 72796 | 22/05/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Human Resources | 2903 | Consultancy Fees | Investigation Work 8 days @ £1 | 03 | 2024 | 2481.25 | 72796 | 22/05/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | CONTRA KPIN 71779 - INV CANCE | 03 | 2024 | -78421.22 | 72799 | 23/05/2023 | KPIN | PICK EVERARD |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 2852.43 | 72801 | 01/06/2023 | KPIN | TD SOFTWARE LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 708.50 | 72802 | 12/06/2023 | KPIN | SUFFOLK COUNTY COUNCIL |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 708.50 | 72802 | 12/06/2023 | KPIN | SUFFOLK COUNTY COUNCIL |
| Property Services | 1050 | Building Maintenance | Roller Shutter Pedestrian door | 03 | 2024 | 222.00 | 72804 | 13/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 4929.30 | 72805 | 12/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3067.12 | 72806 | 12/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3211.71 | 72807 | 12/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 103.77 | 72812 | 01/05/2023 | KPIN | LLOYDS BANK PLC |
| Finance & Pay | 4028 | Bank Charges | LLOYDS CARDNET CHARGES | 03 | 2024 | 30.00 | 72813 | 01/05/2023 | KPIN | LLOYDS BANK PLC |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 372.70 | 72814 | 08/06/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Technical Services | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 74.60 | 72815 | 08/06/2023 | KPIN | KENT FROZEN FOODS LIMITED |
| Technical Services | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 43.00 | 72816 | 02/06/2023 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 17.90 | 72817 | 12/06/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 67.06 | 72818 | 12/06/2023 | KPIN | DONALD FREESTON |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 03 | 2024 | 92.88 | 72820 | 10/06/2023 | KPIN | O2 (UK) LIMITED |
| ICT | 2510 | IT Communications | CALL / DATA CHARGES | 03 | 2024 | 940.66 | 72821 | 10/06/2023 | KPIN | O2 (UK) LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 84.07 | 72822 | 14/06/2023 | KPIN | DONALD FREESTON |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 58.82 | 72867 | 13/06/2023 | KPIN | CPC |
| ICT | 4005 | IT Consumables | CAT5e Moulded Ethernet Patch C | 03 | 2024 | 26.00 | 72872 | 13/06/2023 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | CAT5e Moulded Ethernet Patch C | 03 | 2024 | 23.00 | 72872 | 13/06/2023 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | Dell 24 inch (Z3.8) FHD Monito | 03 | 2024 | 1420.00 | 72872 | 13/06/2023 | KPIN | BREEZE OFFICE SOLUTIONS |
| ICT | 4005 | IT Consumables | ECFRS Shoebury fire station: 1 | 03 | 2024 | 1760.00 | 72873 | 31/05/2023 | KPIN | MERVAD ELECTRICAL LIMITED |
| Training | 4130 | Hospitality & Entertaining | Catering OTC 22- 28 May 2023 | 03 | 2024 | 300.00 | 72874 | 14/06/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Delivery to OTC | 03 | 2024 | 100.00 | 72874 | 14/06/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Delivery to OTC | 03 | 2024 | 40.00 | 72875 | 14/06/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Catering OTC 15-21 May 2023 | 03 | 2024 | 110.00 | 72875 | 14/06/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Delivery to OTC | 03 | 2024 | 100.00 | 72876 | 14/06/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | Catering OTC 8-14May1 2023 | 03 | 2024 | 320.00 | 72876 | 14/06/2023 | KPIN | T AND K CATERING |
| Finance & Pay | 4028 | Bank Charges | BANK CHARGES - MAY | 03 | 2024 | 884.50 | 72878 | 07/06/2023 | KPIN | LLOYDS BANK |
| Prevention | 4130 | Hospitality & Entertaining | catering for 20 people for vol | 03 | 2024 | 366.00 | 72879 | 14/06/2023 | KPIN | T AND K CATERING |
| Property Services | 1050 | Building Maintenance | Electrical supply to 3rd bay r | 03 | 2024 | 771.46 | 72880 | 14/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1330 | Building Cleaning | Removal of hazardous sharps et | 03 | 2024 | 125.00 | 72881 | 14/06/2023 | KPIN | MONTHIND CLEAN LLP |
| Purchasing & Supply | 2024 | Cleaning Equipment | Towel,6663, White K/Clark | 03 | 2024 | 246.04 | 72882 | 24/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Freshener Summer Fi | 03 | 2024 | 3.96 | 72882 | 24/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Fob Point Not Working | 03 | 2024 | 343.75 | 72886 | 14/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | PDI 70% Alcohol Wipes for mask | 03 | 2024 | 539.40 | 72887 | 14/06/2023 | KPIN | S P SERVICES (UK) LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Arco Essentials Navy Cargo Sho | 03 | 2024 | 19.98 | 72888 | 14/06/2023 | KPIN | ARCO LTD |

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| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Arco Essentials Black Cargo Sh | 03 | 2024 | 9.99 | 72888 | 14/06/2023 | KPIN | ARCO LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel Dispenser - Mini M | 03 | 2024 | 44.34 | 72888 | 14/06/2023 | KPIN | ARCO LTD |
| Technical Services | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2024 | 82.00 | 72889 | 08/06/2023 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2024 | -2248.56 | 72892 | 01/06/2023 | KPIN | LEX AUTOLEASE LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 415.72 | 72893 | 14/06/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| ICT | 2510 | IT Communications | ECFRS Account number 670231971 | 03 | 2024 | 23.00 | 72894 | 13/05/2023 | KPIN | VODAFONE LIMITED |
| ICT | 4005 | IT Consumables | ViewSonic TD2423 61 cm (24") L | 03 | 2024 | 558.54 | 72905 | 15/06/2023 | KPIN | SILICON ALLEY |
| Not Analysed | B117 | Asset Improvements | 30% due following design compl | 03 | 2024 | 1890.00 | 72908 | 20/04/2023 | KPIN | CROFTON ENGINEERING LIMITED |
| Not Analysed | B117 | Asset Improvements | 2021/491 STC Witham Working at | 03 | 2024 | 2590.00 | 72909 | 20/04/2023 | KPIN | CROFTON ENGINEERING LIMITED |
| Human Resources | 2903 | Consultancy Fees | Investigation Work 8 days @ £1 | 03 | 2024 | 105.00 | 72910 | 15/06/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Human Resources | 2903 | Consultancy Fees | Investigation Work 8 days @ £1 | 03 | 2024 | 3920.00 | 72910 | 15/06/2023 | KPIN | WADDINGTON BROWN LIMITED |
| Catering | 2017 | Canteen Equipment | Quote 86256 to replace fan mo | 03 | 2024 | 453.00 | 72914 | 15/06/2023 | KPIN | ADCOCK REFRIGERATION & AIR CONDITIONING LTD |
| Property Services | 1040 | Planned Works | Container Condition Survey: MA | 03 | 2024 | 575.00 | 72919 | 15/06/2023 | KPIN | DUNNINGHAMS LTD |
| Finance & Pay | 6099 | Subscriptions - Corporate | APRIL 23-MARCH 24 | 03 | 2024 | 1090.00 | 72920 | 07/03/2023 | KPIN | CIPFA BUSINESS LTD |
| ICT | 2040 | IT Maintenance and Contracts | ECFRS CFMIS OPS Intel refresh | 03 | 2024 | 3000.00 | 72922 | 13/06/2023 | KPIN | CIVICA UK LTD |
| Property Services | 1499 | Furniture and Fittings | 2no. SPECIAL ORDER MISCELLANEO | 03 | 2024 | 59.98 | 72923 | 13/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 4#Q-CONNECT 16 INCH PEDESTAL | 03 | 2024 | 97.40 | 72924 | 13/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 1 Deflecto A3 Landscape Single | 03 | 2024 | 11.98 | 72925 | 15/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1050 | Building Maintenance | Can 1 please request some addi | 03 | 2024 | 150.00 | 72928 | 15/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Drill tower lights | 03 | 2024 | 4842.05 | 72929 | 15/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | -23.69 | 72930 | 15/06/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 118.03 | 72931 | 16/06/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 27.33 | 72932 | 16/06/2023 | KPIN | DONALD FREESTON |
| Human Resources | B116 | Fixed Assets Under Construction Operational Equipment | treadmills (cost after exchange | 03 | 2024 | 35988.00 | 72933 | 13/06/2023 | KPIN | PULSE FITNESS LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 4272.06 | 72934 | 14/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 0.96 | 72935 | 15/06/2023 | KPIN | CPC |
| Water Services | 2087 | Water Services | SI19016 Neverbend Stainless St | 03 | 2024 | 39.72 | 72936 | 15/06/2023 | KPIN | CPC |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Traffic Tape. Red/White Fts 7 | 03 | 2024 | 101.16 | 72939 | 16/06/2023 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tape. Hazard Warning. Bl | 03 | 2024 | 44.22 | 72939 | 16/06/2023 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2024 | 21.00 | 72939 | 16/06/2023 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tape, POLICE DO NOT CROSS, blu | 03 | 2024 | 73.80 | 72939 | 16/06/2023 | KPIN | PRO-TECT SAFETY SIGNS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery 6LR61 Or Mnt1604.(PP3 E | 03 | 2024 | 16.32 | 72940 | 14/06/2023 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Size: AAA/Lr03/ MN240 | 03 | 2024 | 240.00 | 72940 | 14/06/2023 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery. Lr20 D Alkaline | 03 | 2024 | 75.08 | 72940 | 14/06/2023 | KPIN | ALLBATTERIES UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 03 | 2024 | 125.00 | 72940 | 14/06/2023 | KPIN | ALLBATTERIES UK LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 950.00 | 72941 | 16/06/2023 | KPIN | THE KORN FERRY HAY GROUP LTD |
| Training | 4130 | Hospitality & Entertaining | REPLACE KPIN 70358 - VAT ADDDE | 03 | 2024 | 925.00 | 72942 | 27/03/2023 | KPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | TO REPLACE KPIN 70359 - VAT MI | 03 | 2024 | 200.00 | 72943 | 27/03/2023 | KPIN | T AND K CATERING |
| Operations - USAR | 2030 | Operational Equipment Support | Boots,Peacekeeper P3 Aqua, Siz | 03 | 2024 | 116.67 | 72944 | 05/06/2023 | KPIN | ALTBERG LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Freight Misc | 03 | 2024 | 8.33 | 72945 | 05/06/2023 | KPIN | ALTBERG LTD |
| Operations - USAR | 2030 | Operational Equipment Support | Boots,Peacekeeper P3 Aqua, Siz | 03 | 2024 | 116.67 | 72945 | 05/06/2023 | KPIN | ALTBERG LTD |
| Human Resources | 4016 | Recruitment | Recruitment | 03 | 2024 | 164.00 | 72946 | 13/06/2023 | KPIN | THE COUNTY HOTEL |
| Property Services | 1040 | Planned Works | Radiator Not Turning Off | 03 | 2024 | 657.21 | 72950 | 16/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | No Hot Water in Tea Boiler | 03 | 2024 | 396.28 | 72951 | 16/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1499 | Furniture and Fittings | Master key for station | 03 | 2024 | 236.69 | 72956 | 16/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Shower tray and tiles | 03 | 2024 | 2414.25 | 72957 | 16/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC seat broken | 03 | 2024 | 139.63 | 72958 | 16/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Corner Strips in Showers | 03 | 2024 | 252.15 | 72959 | 16/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Shower Door | 03 | 2024 | 163.60 | 72960 | 16/06/2023 | KPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| IT Projects-Earmarked Res Funded | 2040 | IT Maintenance and Contracts | Year 1 support | 03 | 2024 | 387.00 | 72961 | 16/06/2023 | KPIN | BIG BLUE DOOR LIMITED |
| IT Projects-Earmarked Res Funded | 2040 | IT Maintenance and Contracts | Year 1 hosting | 03 | 2024 | 188.00 | 72961 | 16/06/2023 | KPIN | BIG BLUE DOOR LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 76.65 | 72964 | 17/06/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 60.40 | 72964 | 10/06/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 65.31 | 72966 | 19/06/2023 | KPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 17.90 | 72967 | 19/06/2023 | KPIN | DONALD FREESTON |
| Corporate Comms | 4002 | Printing - Brochures/Flysheets/Service info | 20 x outdoor banners | 03 | 2024 | 3166.00 | 73017 | 06/06/2023 | KPIN | PREMIER PRINT & PROMOTIONS LTD |
| Corporate Comms | 4008 | Media Expenses | Volunteer long service awards | 03 | 2024 | 152.60 | 73018 | 02/06/2023 | KPIN | SOVEREIGN INSIGNIA LTD T/A IMPAMARK |
| Property Services | 1040 | Planned Works | CREDITS KPIN71041 | 03 | 2024 | -2977.97 | 73019 | 25/04/2023 | KPIN | A2M LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | PSP Monthly call off 1.04.2023 | 03 | 2024 | 3025.50 | 73020 | 16/06/2023 | KPIN | PHOENIX SOFTWARE LTD |
| ICT | 2040 | IT Maintenance and Contracts | Azure overage bill call off 1. | 03 | 2024 | 3450.49 | 73021 | 16/06/2023 | KPIN | PHOENIX SOFTWARE LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 5 | 03 | 2024 | 121.10 | 73022 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 8 | 03 | 2024 | 48.05 | 73023 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 7 | 03 | 2024 | 73.05 | 73024 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 7 | 03 | 2024 | 73.05 | 73025 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 7 | 03 | 2024 | 85.55 | 73026 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Fire Extinguisher Servicing: 5 | 03 | 2024 | 85.55 | 73027 | 16/06/2023 | KPIN | CHUBB FIRE & SECURITY LTD |
| Property Services | 1040 | Planned Works | Drill Yard Cleansing Request | 03 | 2024 | 2918.18 | 73028 | 19/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Property Services | 1050 | Building Maintenance | Rooford Watch-room ceiling | 03 | 2024 | 1190.62 | 73029 | 19/06/2023 | KPIN | GARDHAMS PROPERTY SERVICES |
| Not Analysed | B402 | Essex Resilience Forum | Upgrade of current Website 50% | 03 | 2024 | 5670.00 | 73030 | 02/06/2023 | KPIN | PINGALA MEDIA LTD |
| Technical Services | 2030 | Operational Equipment Support | BG850 MOLLE Tactical 35L backpack | 03 | 2024 | 29.94 | 73031 | 19/06/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Technical Services | 2303 | Clothing & Footwear | 1 x Portwest FR50 fire resista | 03 | 2024 | 106.00 | 73032 | 19/06/2023 | KPIN | BALLANTYNE EDWARDS LTD |
| Technical Services | 2030 | Operational Equipment Support | Repairs to TIC14029 on RMA No. | 03 | 2024 | 817.07 | 73033 | 14/06/2023 | KPIN | SCOTT HEALTH & SAFETY LTD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly: 70- | 03 | 2024 | 65.00 | 73038 | 19/06/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3614.82 | 73042 | 16/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 101.60 | 73046 | 20/06/2023 | KPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 38.15 | 73047 | 20/06/2023 | KPIN | DONALD FREESTON |
| Corporate Comms | 4008 | Media Expenses | Mailshot implementation | 03 | 2024 | 1200.00 | 73048 | 25/05/2023 | KPIN | FORFRONT LIMITED |
| Corporate Comms | 4008 | Media Expenses | Year 1 subscription | 03 | 2024 | 4670.00 | 73048 | 25/05/2023 | KPIN | FORFRONT LIMITED |
| Training | 0707 | Externally provided operational training | Casualty Care 1 day Refreshers | 03 | 2024 | 2500.00 | 73052 | 19/06/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Training | 0707 | Externally provided operational training | Casualty Care 2 day Initial 23 | 03 | 2024 | 5000.00 | 73052 | 19/06/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |

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| Training | 0707 | Externally provided operational training | Consultant Paramedic Services | 03 | 2024 | 800.00 | 73052 | 19/06/2023 | KPIN | CIPHER MEDICAL CONSULTANCY LIMITED |
| Property Services | 1050 | Building Maintenance | Reception toilet blocked | 03 | 2024 | 88.00 | 73053 | 19/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked Shower | 03 | 2024 | 88.00 | 73054 | 19/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Blocked Toilet | 03 | 2024 | 88.00 | 73055 | 19/06/2023 | KPIN | ARVON DRAIN CLEARING |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | 325.00 | 73059 | 07/06/2023 | KPIN | GOVNET COMMUNICATIONS |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage | 03 | 2024 | 5.00 | 73060 | 16/06/2023 | KPIN | A-Z TEC MEDICAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Diamond blade for GEM11 ring c | 03 | 2024 | 295.00 | 73060 | 16/06/2023 | KPIN | A-Z TEC MEDICAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carbide blade for GEM11 ring c | 03 | 2024 | 60.00 | 73060 | 16/06/2023 | KPIN | A-Z TEC MEDICAL LIMITED |
| Property Services | 1040 | Planned Works | CONTRA KPIN 72265 - INV CANCEL | 03 | 2024 | -440.00 | 73063 | 20/06/2023 | KPIN | T-T PUMPS LIMITED |
| Water Services | 2087 | Water Services | Paint YELLOW Roadline, 5 litr | 03 | 2024 | 541.80 | 73064 | 20/06/2023 | KPIN | FLAG PAINTS LTD |
| Water Services | 2087 | Water Services | Paint Thinner, Xylene 5 litre | 03 | 2024 | 86.52 | 73064 | 20/06/2023 | KPIN | FLAG PAINTS LTD |
| Water Services | 2087 | Water Services | Plesae mark FTAO | 03 | 2024 | 0.00 | 73064 | 20/06/2023 | KPIN | FLAG PAINTS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Rope Ratchet 12mm 115kg with 5 | 03 | 2024 | 1215.00 | 73065 | 25/04/2023 | KPIN | VIMPEX LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Freight Misc | 03 | 2024 | 15.00 | 73065 | 25/04/2023 | KPIN | VIMPEX LTD |
| Property Services | 1050 | Building Maintenance | Main door to Safety Centre | 03 | 2024 | 360.75 | 73066 | 20/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dressing Burns Water Gel 100 X | 03 | 2024 | 199.50 | 73069 | 20/06/2023 | KPIN | S P SERVICES (UK) LTD |
| Corporate Comms | 4016 | Recruitment | Recruitment | 03 | 2024 | 1500.00 | 73070 | 15/06/2023 | KPIN | KINGSWOOD GROUP LTD |
| Prevention | 4019 | Community Safety | Challenging Behaviours - What | 03 | 2024 | 223.96 | 73072 | 20/06/2023 | KPIN | A TO Z SUPPLIES |
| ICT | 4005 | IT Consumables | Online basket order balance ca | 03 | 2024 | 131.63 | 73073 | 20/06/2023 | KPIN | CPC |
| IT Projects-Earmarked Res Funded | B114 | Fixed Assets Under Construction ITC Equipment | 12 BSM-G-60-5SP (2x2 MiMo 4G/ | 03 | 2024 | 1238.40 | 73074 | 16/06/2023 | KPIN | CO-STAR COMPONENTS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 308.59 | 73078 | 16/06/2023 | KPIN | KENT FROZEN FOODS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 48.02 | 73079 | 21/06/2023 | KPIN | DONALD FREESTON |
| Technical Services | 2085 | Breathing Apparatus | B00856 | 03 | 2024 | 35.50 | 73097 | 08/06/2023 | KPIN | MIDLAND DIVING EQUIPMENT LTD |
| Purchasing & Supply | 1310 | Cleaning products | M19155 | 03 | 2024 | 22.90 | 73098 | 08/06/2023 | KPIN | MOTOR PARTS DIRECT |
| Technical Services | 2085 | Breathing Apparatus | B00851 | 03 | 2024 | 1666.85 | 73107 | 13/06/2023 | KPIN | INTERSPIRO LTD |
| Technical Services | 2085 | Breathing Apparatus | B00854 | 03 | 2024 | 572.76 | 73108 | 15/06/2023 | KPIN | INTERSPIRO LTD |
| Workshop Engineering | 6899 | Miscellaneous Expenses | M18179 | 03 | 2024 | 49.48 | 73122 | 06/06/2023 | KPIN | MORELLI GROUP LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1324.32 | 73143 | 19/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| ICT | 4005 | IT Consumables | Jabra Evolve 65 SE - MS Stereo | 03 | 2024 | 292.48 | 73145 | 21/06/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| ICT | 4005 | IT Consumables | Delivery | 03 | 2024 | 10.95 | 73145 | 21/06/2023 | KPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Psi141 Petrol/Diesel Record 2 | 03 | 2024 | 526.00 | 73147 | 21/06/2023 | KPIN | A E SIMMONS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 81.60 | 73154 | 16/06/2023 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 37.65 | 73156 | 22/06/2023 | KPIN | DONALD FREESTON |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 50.00 | 73164 | 02/06/2023 | KPIN | MO HUTCHINSON |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 200.00 | 73166 | 02/06/2023 | KPIN | MO HUTCHINSON |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - PD | 03 | 2024 | 727.20 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Highways | 03 | 2024 | 700.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Consultant Fee - Building elev | 03 | 2024 | 11300.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Consultant Fee - Building elev | 03 | 2024 | 1130.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Consultant Fee - Drainage CCTV | 03 | 2024 | 3960.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Consultant Fee - Drainage CCTV | 03 | 2024 | 396.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | Consultant Fee - Geo-Environment | 03 | 2024 | 24770.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | CCS Fee @ 1% | 03 | 2024 | 736.63 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Architecture | 03 | 2024 | 11674.80 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - PM | 03 | 2024 | 3972.80 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Structural Engi | 03 | 2024 | 3280.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Civils | 03 | 2024 | 1576.80 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Cost Consultant | 03 | 2024 | 2699.00 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | RIBA Stage 2 - Building Servic | 03 | 2024 | 7476.50 | 73168 | 25/05/2023 | KPIN | PICK EVERARD |
| Property Services | 1040 | Planned Works | Vermin Control Bi Monthly; 50- | 03 | 2024 | 65.00 | 73170 | 21/06/2023 | KPIN | MID-ESSEX PEST CONTROL |
| Property Services | 1050 | Building Maintenance | Bay Door Not Closing Properly | 03 | 2024 | 315.00 | 73172 | 21/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Human Resources | B116 | Fixed Assets Under Construction Operational Equipment | treadmills (cost after exchange | 03 | 2024 | 29990.00 | 73173 | 19/06/2023 | KPIN | PULSE FITNESS LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Architecture Engineering & Con | 03 | 2024 | 1488.00 | 73174 | 22/06/2023 | KPIN | GRAITEC LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | AutoCAD LT Commercial Single-u | 03 | 2024 | 500.00 | 73174 | 22/06/2023 | KPIN | GRAITEC LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Graitec Gold Support 1-Year (u | 03 | 2024 | 350.00 | 73174 | 22/06/2023 | KPIN | GRAITEC LIMITED |
| ICT | 4005 | IT Consumables | Dell P2422HE Monitor | 03 | 2024 | 394.80 | 73178 | 21/06/2023 | KPIN | BREEZE OFFICE SOLUTIONS |
| Training | 0707 | Externally provided operational training | Boat CPD Leigh & USAR personne | 03 | 2024 | 3300.00 | 73179 | 19/06/2023 | KPIN | THE OUTREACH ORGANISATION LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 465.00 | 73180 | 22/06/2023 | KPIN | ELIZABETH COX |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 240.00 | 73181 | 22/06/2023 | KPIN | ELIZABETH COX |
| Property Services | 2903 | Consultancy Fees | 2021-479 Phase 3 East Clacton | 03 | 2024 | 2900.00 | 73182 | 15/06/2023 | KPIN | STACE LLP |
| Property Services | 1050 | Building Maintenance | HS 9041 apply tension to bay d | 03 | 2024 | 530.00 | 73188 | 22/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Training | 0707 | Externally provided operational training | GVC Classroom Training Course | 03 | 2024 | 4250.00 | 73189 | 19/06/2023 | KPIN | COPTZRZ LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2024 | 75.00 | 73191 | 22/06/2023 | KPIN | CONCEPT ENGINEERING LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke Oil Concept 180 5 Litre | 03 | 2024 | 1440.00 | 73191 | 22/06/2023 | KPIN | CONCEPT ENGINEERING LTD |
| Property Services | 1050 | Building Maintenance | Flashing Bulb | 03 | 2024 | 159.75 | 73192 | 22/06/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | BA Electrical Faults | 03 | 2024 | 1142.58 | 73193 | 22/06/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 4130 | Hospitality & Entertaining | Deliver furniture as per email | 03 | 2024 | 280.00 | 73195 | 22/06/2023 | KPIN | PRIMARY OFFICE FURNITURE SERVICES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 332.37 | 73198 | 22/06/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 120.60 | 73201 | 23/06/2023 | KPIN | DIRECT MEATS |
| Property Services | 1050 | Building Maintenance | CREDIT AS DUP OF 73187 | 03 | 2024 | 120.00 | 73202 | 22/06/2023 | KPIN | FOUR STAR FLOORING CONTRACTS |
| Technical Services | 2030 | Operational Equipment Support | Powerheart G5 IntelliSense Lit | 03 | 2024 | 4200.00 | 73210 | 22/06/2023 | KPIN | ACTIVE MED SUPPLIES LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Shipping | 03 | 2024 | 19.90 | 73210 | 22/06/2023 | KPIN | ACTIVE MED SUPPLIES LIMITED |
| Corporate Comms | 4008 | Media Expenses | Printing - FireStoppers Poster | 03 | 2024 | 130.00 | 73217 | 23/06/2023 | KPIN | BENSONS PRINTING COMPANY LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed PPE Charges June 2023 | 03 | 2024 | 57409.00 | 73226 | 23/06/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1330 | Building Cleaning | Kitchen extract clean | 03 | 2024 | 700.00 | 73232 | 10/05/2023 | KPIN | CATER CLEAN 24 SEVEN |
| Property Services | 1040 | Planned Works | Genie Lead Restock | 03 | 2024 | 1367.40 | 73233 | 23/06/2023 | KPIN | MUNRO BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Cube Lockers | 03 | 2024 | 189.54 | 73235 | 22/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 1 Squire CP40 40mm Recodeable | 03 | 2024 | 16.66 | 73236 | 22/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Property Services | 1499 | Furniture and Fittings | 1 Squire CP40 40mm Recodeable | 03 | 2024 | 16.66 | 73239 | 22/06/2023 | KPIN | BATES OFFICE SERVICES LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1213.96 | 73245 | 22/06/2023 | KPIN | CERTAS ENERGY UK LTD |

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|-----------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|--|
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 2025.11 | 73246 | 22/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESS CLUB | 03 | 2024 | 66.90 | 73254 | 24/06/2023 | KPIN | BLACKBERRY BAKERY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | 40 pack Biodegradable 30x20 | 03 | 2024 | 705.60 | 73255 | 26/04/2023 | KPIN | DEGLOBAL INNOVATIONS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Equipment Wipes | 03 | 2024 | 1008.00 | 73255 | 26/04/2023 | KPIN | DEGLOBAL INNOVATIONS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | carriage | 03 | 2024 | 15.00 | 73255 | 26/04/2023 | KPIN | DEGLOBAL INNOVATIONS LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2024 | 21.50 | 73257 | 15/06/2023 | KPIN | FUTURE SAFETY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Rescue (White) Safety He | 03 | 2024 | 680.00 | 73257 | 15/06/2023 | KPIN | FUTURE SAFETY LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Carriage charge per carton. | 03 | 2024 | 79.00 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Meatballs & Pastaself Heating | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Dopjazz Curry Self Hea | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Vegetable Curry Self Heating M | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chicken Casserole Self Heating | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lancashire Hotpot Self Heatin | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sausages & Beans Self Heating | 03 | 2024 | 136.80 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | All Day Breakfast self heating | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spicy Veg Rigatoni Self Heatin | 03 | 2024 | 273.60 | 73258 | 23/06/2023 | KPIN | HOT PACK INTERNATIONAL LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | Development environmental main | 03 | 2024 | 1394.52 | 73263 | 26/06/2023 | KPIN | REMSDAQ LTD |
| ICT | 2040 | IT Maintenance and Contracts | Operational Services for Essex | 03 | 2024 | 17052.00 | 73264 | 26/06/2023 | KPIN | REMSDAQ LTD |
| ICT | 2040 | IT Maintenance and Contracts | Development environmental main | 03 | 2024 | 1394.50 | 73269 | 26/06/2023 | KPIN | REMSDAQ LTD |
| Property Services | 1040 | Planned Works | Southend Bi Annual 1no lifting | 03 | 2024 | 434.00 | 73272 | 23/06/2023 | KPIN | INTROLAND LTD |
| Property Services | 1050 | Building Maintenance | Light Switch | 03 | 2024 | 695.50 | 73273 | 26/06/2023 | KPIN | C S ELECTRICAL ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 280.00 | 73279 | 12/06/2023 | KPIN | JENNIE WICKENDEN-WALSH |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 2690.96 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 3056.97 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 1308.67 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 294.66 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 184.56 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Property Services | 1330 | Building Cleaning | Cleaning Provisions | 03 | 2024 | 1893.97 | 73294 | 27/06/2023 | KPIN | PINNACLE HOUSING |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Berry Flavour | 03 | 2024 | 395.00 | 73296 | 22/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Isotonic Drink, Citrus Flavour | 03 | 2024 | 395.00 | 73296 | 22/05/2023 | KPIN | CLF DISTRIBUTION LTD |
| Property Services | 1050 | Building Maintenance | NOT FOR US | 03 | 2024 | 162.00 | 73303 | 27/06/2023 | KPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Bay Door Cable Caught | 03 | 2024 | 287.00 | 73304 | 27/06/2023 | KPIN | HS DOOR SYSTEMS LTD |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Douwe Egberts Coffee Black In | 03 | 2024 | 56.95 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Douwe Egberts Coffee White In | 03 | 2024 | 119.90 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knorr Vegetable Soup In A Cup | 03 | 2024 | 119.80 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | PG Tips Tea White In A Cup (25 | 03 | 2024 | 126.16 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cadbury Hot Chocolate In A Cup | 03 | 2024 | 145.90 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knorr Chicken Soup In A Cup (2 | 03 | 2024 | 113.90 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Stores | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soup Tomato In A Cup (25 in a | 03 | 2024 | 119.80 | 73305 | 21/04/2023 | KPIN | MAIX VENDING LIMITED |
| Property Services | 1050 | Building Maintenance | Barrier intercom cable to be r | 03 | 2024 | 2053.00 | 73309 | 27/06/2023 | KPIN | BLAKE CONTRACTORS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 1451.63 | 73310 | 26/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Petrol and Diesel | 03 | 2024 | 3569.60 | 73311 | 26/06/2023 | KPIN | CERTAS ENERGY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | B00850 | 03 | 2024 | 2420.00 | 73321 | 15/06/2023 | KPIN | CYLINDER TESTING & SALES UK LTD |
| Technical Services | 2085 | Breathing Apparatus | B00849 | 03 | 2024 | 65.41 | 73322 | 22/05/2023 | KPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | B00855 | 03 | 2024 | 174.58 | 73323 | 09/06/2023 | KPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | B00846 | 03 | 2024 | 90.00 | 73324 | 23/06/2023 | KPIN | BUREAU VERITAS UK LTD |
| Training | 0707 | Externally provided operational training | LGV Training Jack Heath 24-30 | 03 | 2024 | 550.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Admin Fee | 03 | 2024 | 55.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Medical | 03 | 2024 | 50.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Theory Tests | 03 | 2024 | 37.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Reverse Test Fee | 03 | 2024 | 40.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Driving Test | 03 | 2024 | 115.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Training | 0707 | Externally provided operational training | Theory | 03 | 2024 | 26.00 | 73331 | 12/01/2023 | KPIN | ROADTRAIN LEGAL & FINANCIAL LTD |
| Not Analysed | B117 | Asset Improvements | 2021-479 BA Chamber Refurbishm | 03 | 2024 | 84371.93 | 73335 | 26/06/2023 | KPIN | BAKERS OF DANBURY CONTRACTS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | EM79SM Station Manager Velcro | 03 | 2024 | 283.00 | 73340 | 28/06/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | EM79AM Area Manager Velcro Tun | 03 | 2024 | 84.90 | 73340 | 28/06/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | EM79CM Crew Manager Velcro Tun | 03 | 2024 | 566.00 | 73340 | 28/06/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | EM79WM Watch Manager Velcro Tu | 03 | 2024 | 566.00 | 73340 | 28/06/2023 | KPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Property Services | 1040 | Planned Works | Dishwasher | 03 | 2024 | 625.35 | 73345 | 14/04/2023 | KPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | 291.67 | 73361 | 31/05/2023 | KPIN | HARLOW OCCUPATIONAL HEALTH SERVICE LTD |
| Technical Services | 2030 | Operational Equipment Support | Matrix Specialist Harness QC | 03 | 2024 | 216.72 | 73363 | 28/06/2023 | KPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Sling, Nylon, 25mm x 120cm Pro | 03 | 2024 | 265.60 | 73363 | 28/06/2023 | KPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Sling, Nylon, 25mm x 240cm Pro | 03 | 2024 | 431.26 | 73363 | 28/06/2023 | KPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | FEDEX Courier Service | 03 | 2024 | 0.00 | 73363 | 28/06/2023 | KPIN | THE HEIGHTEC GROUP LTD |
| ICT | 2510 | IT Communications | USEAGE | 03 | 2024 | 10580.52 | 73485 | 22/05/2023 | KPIN | BRITISH TELECOMMUNICATIONS |
| ICT | 2510 | IT Communications | USEAGE | 03 | 2024 | 4201.17 | 73486 | 22/04/2023 | KPIN | BRITISH TELECOMMUNICATIONS |
| ICT | 2510 | IT Communications | USEAGE | 03 | 2024 | 3823.82 | 73487 | 22/03/2023 | KPIN | BRITISH TELECOMMUNICATIONS |
| Purchasing & Supply | 2024 | Cleaning Equipment | DUMMVCREDIT FOR K68997 DUP OF | 03 | 2024 | -185.00 | 16552 | 01/06/2023 | FPIN | ELECTROLUX PROFESSIONAL LTD |
| ICT | 2040 | IT Maintenance and Contracts | CONTRA KPIN 65592 - DUPLICATE | 03 | 2024 | -3048.00 | 16553 | 31/08/2022 | FPIN | WORK NETWORKS LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | -280.00 | 165534 | 27/04/2023 | FPIN | JENNIE WICKENDEN-WALSH |
| Corporate Comms | 4003 | Postage Direct Mailing & Carriage | CONTRA KPIN 71102 - DUPLICATE | 03 | 2024 | -5.99 | 165535 | 10/04/2023 | FPIN | ROYAL MAIL GROUP LIMITED |
| Workshop Engineering | 2924 | Quality Assurance | KPIN70558 DUP OF KPIN71489 | 03 | 2024 | -714.00 | 165536 | 02/06/2023 | FPIN | BRITISH STANDARDS INSTITUTION |
| ICT | 2510 | IT Communications | DUMMY CREDIT FOR KPIN71071 DUP | 03 | 2024 | -3337.00 | 165537 | 02/06/2023 | FPIN | CELLNEX UK LTD |
| Training | 0702 | Departmental training (L&D) | Departmental training (L&D) | 03 | 2024 | -698.00 | 165539 | 05/06/2023 | FPIN | ITG INSTRUCTOR TRAINING LTD |
| Property Services | 1050 | Building Maintenance | CREDITS K72469 DUP OF K71040 | 03 | 2024 | -1612.18 | 165547 | 06/06/2023 | FPIN | A2M LIMITED |
| Property Services | 1040 | Planned Works | CREDIT K72470DUP OF K71195 | 03 | 2024 | -488.00 | 165548 | 06/06/2023 | FPIN | A2M LIMITED |
| ICT | 2040 | IT Maintenance and Contracts | CREDIT SEE KPIN63051 | 03 | 2024 | -3000.00 | 165549 | 06/06/2023 | FPIN | HITACHI SOLUTIONS EUROPE LIMITED |
| ICT | 2510 | IT Communications | K71072 DUP OF K72237 | 03 | 2024 | -3337.00 | 165550 | 07/06/2023 | FPIN | CELLNEX UK LTD |
| Prevention Operations | 4019 | Community Safety | INVOICE CREDITED SUPPLIERS END | 03 | 2024 | -608.00 | 165551 | 09/06/2023 | FPIN | HELMSFORD CITY COUNCIL |
| Operations | 2401 | Laundry | CREDITS K63120 | 03 | 2024 | -8.07 | 165552 | 09/06/2023 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |

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| Operations | 2401 | Laundry | refer to k66089 | 03 | 2024 | -8.07 | 165553 | 09/06/2023 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Technical Services | 2031 | Managed Personal Protective Equipment | REFER TO KPIN60347 SHOULD HAVE | 03 | 2024 | -259.22 | 165554 | 09/06/2023 | FPIN | BRISTOL UNIFORMS LTD RE BRISTOL CARE |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | -7575.00 | 165556 | 30/04/2023 | FPIN | PEOPLE ASSET MANAGEMENT LIMITED |
| Human Resources | 0960 | Occupational Health | Occupational Health | 03 | 2024 | -609.00 | 165557 | 30/04/2023 | FPIN | PHYSIOTHERAPY ESSEX LTD |
| Property Services | 1040 | Planned Works | VAT ISSUE | 03 | 2024 | -144.00 | 165558 | 13/06/2023 | FPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Property Services | 1040 | Planned Works | VAT ERROR | 03 | 2024 | 120.00 | 165559 | 13/06/2023 | FPIN | GW COMMERCIAL EQUIPMENT LIMITED |
| Innovation & Change Projects-Earmarked Res Funded | 2903 | Consultancy Fees | CONTRA KPIN 72271 - CANCELLED | 03 | 2024 | -204112.41 | 165564 | 25/05/2023 | FPIN | PICK EVERARD |
| Not Analysed | B118 | Asset Protection | CREDIT AS ON WRONG ACCOUNT SEE | 03 | 2024 | -42347.67 | 165565 | 14/06/2023 | FPIN | INGLETON WOOD LLP |
| Human Resources | 4518 | Other Local Authority Services | DIP OF 66454 | 03 | 2024 | -16410.60 | 165566 | 19/06/2023 | FPIN | ESSEX COUNTY COUNCIL |
| Human Resources | 4518 | Other Local Authority Services | SEE K66776 | 03 | 2024 | -10251.71 | 165567 | 19/06/2023 | FPIN | ESSEX COUNTY COUNCIL |
| Human Resources | 4518 | Other Local Authority Services | DUP OF 66455 | 03 | 2024 | -801.16 | 165568 | 19/06/2023 | FPIN | ESSEX COUNTY COUNCIL |
| Property Services | 2903 | Consultancy Fees | DUMMY CREDIT FOR K70178 PAID U | 03 | 2024 | -489.17 | 165569 | 20/06/2023 | FPIN | INGLETON WOOD LLP |
| Training | 4130 | Hospitality & Entertaining | TO REVERSE KPIN 70358 - VAT MI | 03 | 2024 | -925.00 | 165570 | 27/03/2023 | FPIN | T AND K CATERING |
| Training | 4130 | Hospitality & Entertaining | TO REVERSE KPIN 70359 - VAT MI | 03 | 2024 | -200.00 | 165571 | 27/03/2023 | FPIN | T AND K CATERING |
| Prevention | 4019 | Community Safety | PAID BY AILEEN WILSON CARD | 03 | 2024 | -20.00 | 165573 | 22/06/2023 | FPIN | ALLWAG PROMOTIONS LTD |
| Property Services | 1050 | Building Maintenance | CREDITS K73202 DUP OF K73187 | 03 | 2024 | -120.00 | 165576 | 26/06/2023 | FPIN | FOUR STAR FLOORING CONTRACTS |
| Property Services | 1050 | Building Maintenance | INVOICE NOT FOR US | 03 | 2024 | -162.00 | 165580 | 29/06/2023 | FPIN | BALM & DAVIES LTD |
| Prevention | 4019 | Community Safety | K72755 DUP OF K71229 | 03 | 2024 | -153.00 | 165583 | 30/06/2023 | FPIN | THE AWARD SCHEME LTD |
| Catering | 4130 | Hospitality & Entertaining | K72215 DUP OF K71203 | 03 | 2024 | -105.91 | 165584 | 30/06/2023 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | DUMMY CREDIT FOR K72216 AS DUP | 03 | 2024 | -64.57 | 165585 | 30/06/2023 | FPIN | DIRECT MEATS |