

Essex County Fire and Rescue Service  
July 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	2040	IT Maintenance and Contracts	CREDITED AS PER EMAIL	04	2024	38304.05	61289	16/06/2022	KPIN	FRESHWORKS INC	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	2000.00	63333	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Property Services	1050	Building Maintenance	CONTRA FPIN165601 - PAID UNDER	04	2024	155.00	63461	26/09/2022	KPIN	K G YOUNG LTD	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	65599	01/11/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Corporate Comms	4008	Media Expenses	SEE FPIN165613	04	2024	1198.12	65633	09/11/2022	KPIN	GAZEBOSHOP	
Corporate Comms	4008	Media Expenses	SEE FPIN165614	04	2024	4920.00	65634	09/11/2022	KPIN	GAZEBOSHOP	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	65705	01/08/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	1500.00	67036	19/12/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	67595	30/11/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	67601	31/12/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Property Services	1030	Int Decs/Alts & Improvements	3no ground floor lights as sho	04	2024	201.07	68255	31/01/2023	KPIN	MUNRO BUILDING SERVICES LTD	
Human Resources	2903	Consultancy Fees	CONTRA KPIN 68314 - INV CANC'D	04	2024	3750.00	68314	09/02/2023	KPIN	THE KORN FERRY HAY GROUP LTD	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	68396	31/01/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	5.18	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	3.54	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lr	04	2024	2.41	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	11.09	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	71.46	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	6.65	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	6.00	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	10.67	69037	24/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	123.02	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2024	7.68	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	12.12	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skettek Blue Ed 14x12"	04	2024	6.16	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	22.18	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2024	34.58	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2024	1.76	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	42.96	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	71.46	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	10.36	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	13.30	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	69154	27/02/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	0960	Occupational Health	Occupational Health	04	2024	2150.00	69397	14/02/2023	KPIN	WORKOUT SOLUTIONS	
Property Services	1499	Furniture and Fittings	SEE FPIN165609 INVOICE PAID	04	2024	63.83	69567	13/02/2023	KPIN	DIGITAL ID LIMITED	
Human Resources	2903	Consultancy Fees	CONTRA FPIN 165597 - INV CANC'	04	2024	3750.00	69581	09/03/2023	KPIN	THE KORN FERRY HAY GROUP LTD	
Purchasing & Supply	1310	Cleaning products	CARRIAGE	04	2024	7.95	69584	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	42.68	69584	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	69649	28/02/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	421.20	69792	06/02/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	04	2024	444.16	69998	13/03/2023	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1040	Planned Works	CREDIT - SEE KPIN 73342	04	2024	339.90	70166	16/03/2023	KPIN	SPE LIMITED	
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	04	2024	339.90	70166	16/03/2023	KPIN	SPE LIMITED	
Corporate Comms	4008	Media Expenses	web site change	04	2024	140.00	70237	23/03/2023	KPIN	ZERO ABOVE LTD	
Human Resources	2903	Consultancy Fees	CONTRA FPIN 70412 - INV CANC'D	04	2024	3750.00	70412	29/03/2023	KPIN	THE KORN FERRY HAY GROUP LTD	
Human Resources	2903	Consultancy Fees	CONTRA FPIN 165595 - INV CANC'	04	2024	3750.00	70413	29/03/2023	KPIN	THE KORN FERRY HAY GROUP LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	1205.60	70422	16/01/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	492.08	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2024	3.56	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2024	26.24	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skettek Blue Ed 14x12"	04	2024	6.16	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2024	3.84	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2024	6.42	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2024	3.18	70554	28/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Prevention	4019	Community Safety	SEE FPIN165612	04	2024	720.00	70555	30/03/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING	
Purchasing & Supply	4001	Stationery	Ban Env Window DL White	04	2024	28.84	70578	31/03/2023	KPIN	OFFICE IS LIMITED	
Technical Services	2030	Operational Equipment Support	Item Code 25032210 PAX printin	04	2024	124.90	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 25032200 PAX printin	04	2024	26.12	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 25032210 PAX printin	04	2024	124.90	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 101170210 PAX Oxygen	04	2024	189.44	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 102113207 PAX Inner	04	2024	197.23	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 102083204 PAX Inner	04	2024	61.54	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Shipping	04	2024	105.85	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 25032200 PAX printin	04	2024	26.12	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 25032400 print prepa	04	2024	44.28	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 25032410 print costs	04	2024	177.15	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 200190301 PAX Wasser	04	2024	2512.26	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2030	Operational Equipment Support	Item Code 102113201 PAX Inner	04	2024	98.61	70720	05/04/2023	KPIN	X-CEN-TEK GMBH & CO.KG	
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	70863	31/03/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED	
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	164.43	70886	04/04/2023	KPIN	LEX AUTOLEASE LTD	
Property Services	1499	Furniture and Fittings	SEE FPIN165610 INVOICE PAID	04	2024	149.97	71075	17/04/2023	KPIN	DIGITAL ID LIMITED	
Property Services	1040	Planned Works	CONTRA KPIN 74248	04	2024	199.00	71162	21/04/2023	KPIN	ROTOWASH LIMITED	
Water Services	20197	Water Services	SEE FPIN165611	04	2024	1678.54	71226	25/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1330	Building Cleaning	SEE KPIN73295 FOR CREDIT	04	2024	275.00	71260	26/04/2023	KPIN	DUNMOW SKIPS LTD	
Water Services	2087	Water Services	FS00001765	04	2024	955.00	71284	27/04/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	FS00001764	04	2024	367.00	71285	27/04/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	CONTRA KPIN 73200 - INV CANC'D	04	2024	351.00	71286	27/04/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	FS00001619	04	2024	261.53	71342	28/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	

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Water Services	2087	Water Services	F500002016	04	2024	1679.54	71343	28/04/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0707	Externally provided operational training	Certificates for Fire Behaviour	04	2024	250.00	71394	30/04/2023	KPIN	SFJ AWARDS LTD
Property Services	1499	Furniture and Fittings	padlock	04	2024	12.99	71437	30/04/2023	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	04	2024	33.00	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco Sgle Pvc Clipbrd Fs Bk	04	2024	10.80	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pin Non-Bleed Flip P	04	2024	6.25	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pin Medium Ballpoint Pen Bl	04	2024	10.64	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Pin Manila 12P A4 Col D	04	2024	66.60	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 228X162 90G Wdw Ss W	04	2024	14.68	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	04	2024	4.50	71457	03/05/2023	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	F500001890	04	2024	1173.61	71485	04/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001470	04	2024	1110.90	71486	04/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500002057	04	2024	1173.61	71487	04/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001896	04	2024	1173.61	71528	05/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001804	04	2024	1127.00	71529	05/05/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	F500002056	04	2024	912.00	71530	05/05/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	F500002040	04	2024	1127.00	71531	05/05/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	6.06	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	22.18	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	15.54	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	492.08	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	04	2024	3.08	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	32.22	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2024	1.59	71557	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2024	1.59	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	492.08	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2024	36.78	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	35.73	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2024	4.80	71694	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	1915.00	71699	05/05/2023	KPIN	ROSPA
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	1785.00	71700	05/05/2023	KPIN	ROSPA
Water Services	2087	Water Services	F500001892	04	2024	1173.61	71793	16/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	Outside storage	04	2024	444.16	71807	17/05/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	10.67	71810	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	22.18	71810	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	71810	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Carriage Charge	04	2024	7.95	71810	16/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Item Code 102123211 PAX Inner	04	2024	208.48	71816	15/05/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 102103211 PAX Inner	04	2024	85.59	71816	15/05/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Shipping	04	2024	94.49	71816	15/05/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Water Services	2087	Water Services	F500001449	04	2024	492.72	71821	17/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001448	04	2024	492.72	71822	17/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001447	04	2024	492.72	71823	17/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2024	9.92	71891	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	61.51	71891	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2024	3.94	71891	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	F500000575	04	2024	452.30	71900	18/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001447	04	2024	1679.54	71902	17/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	04	2024	4.68	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	04	2024	33.96	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	04	2024	5.77	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	04	2024	5.88	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2024	57.90	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	04	2024	29.40	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2024	0.98	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	04	2024	4.78	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	04	2024	3.23	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	04	2024	6.96	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils,Chinagraph Wax Black	04	2024	36.82	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sellulose Tape 25MmX66M	04	2024	4.50	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	04	2024	18.36	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	04	2024	7.80	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2024	5.42	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	04	2024	2.20	71972	19/05/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	04	2024	1060.50	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	04	2024	1060.50	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baseball Cap Black with ECFRS	04	2024	555.00	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	04	2024	434.51	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest XS	04	2024	212.10	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Beanie Hat Black with ECFRS Lo	04	2024	152.40	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Woolly Hat Black with ECFRS Lo	04	2024	156.00	71975	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	4005	IT Consumables	EE Smart 5G Hub (P/N: 85000595)	04	2024	190.44	71997	10/05/2023	KPIN	EE LTD
Water Services	2087	Water Services	F500000380	04	2024	240.95	72001	19/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500000795	04	2024	245.36	72002	19/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500001666	04	2024	497.65	72003	19/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	374.01	72029	14/05/2023	KPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 74579 - INV CANCEL	04	2024	3470.00	72040	22/05/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	350.00	72042	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	60.00	72042	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	60.00	72042	22/05/2023	KPIN	HI-TEC EUROPE LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	120.00	72042	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	405.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	675.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	405.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	405.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	67.50	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	130.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	67.50	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	270.00	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	67.50	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	04	2024	67.50	72043	22/05/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 1.1Ltr	04	2024	18.06	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon serving s/s 330mm	04	2024	2.95	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Colander s/s 305 mm diameter	04	2024	29.58	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	04	2024	15.19	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vogue Rubber Ended Spatula 10"	04	2024	4.62	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoons:Wooden 12"	04	2024	3.98	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Serving Perf S/S 330	04	2024	2.39	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	04	2024	1.99	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	04	2024	0.95	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280/Mm Dia	04	2024	43.18	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 2.4 Ltr	04	2024	24.06	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 5.1 Ltr	04	2024	31.82	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan double boiler 4 litre	04	2024	49.59	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	04	2024	18.39	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	04	2024	2.95	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Cook 6" Blade	04	2024	13.98	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 10" blade	04	2024	52.79	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	04	2024	20.78	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sharpening Steel - Knife 12"	04	2024	17.59	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	04	2024	4.93	72058	23/05/2023	KPIN	NI SBETS PLC
Property Services	4003	Postage Direct Mailing & Carriage	TSI Instruments LTD HP12 3ST	04	2024	17.99	72134	19/05/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Returned units to Bureau Verit	04	2024	54.18	72134	19/05/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Return Dry suits to Northern D	04	2024	32.20	72134	19/05/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Return Dry suits to Northern D	04	2024	24.20	72134	19/05/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	246.04	72136	23/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Collection & Delivery	04	2024	20.00	72158	04/05/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	04	2024	1190.00	72158	04/05/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	04	2024	792.01	72158	04/05/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife sharpener plastic	04	2024	17.59	72172	24/05/2023	KPIN	NI SBETS PLC
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges May 2023	04	2024	323.24	72178	24/05/2023	KPIN	AVC WISE LIMITED
Water Services	2087	Water Services	FS00002091	04	2024	1110.90	72183	25/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001871	04	2024	1173.61	72184	25/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001871	04	2024	736.54	72185	25/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002085	04	2024	219.48	72186	25/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	1331.40	72190	24/05/2023	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	6.00	72190	24/05/2023	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	2798.70	72191	24/05/2023	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	3632.80	72192	24/05/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	04	2024	790.00	72208	26/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Level 1 Fire Investigation Boo	04	2024	405.00	72223	26/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	72228	28/04/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Water Services	2087	Water Services	FS00002041	04	2024	1173.61	72229	26/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2024	57.90	72247	29/05/2023	KPIN	B O C LTD
Water Services	2087	Water Services	HYDRANT INSTALLATION	04	2024	824.00	72252	08/09/2021	KPIN	ANGLIAN WATER (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fold Over Clipboard Black	04	2024	30.80	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballypoint Pen Bi	04	2024	13.32	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	04	2024	15.40	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	04	2024	6.63	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2024	8.00	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	04	2024	3.40	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	04	2024	2.32	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2024	8.00	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Duo Gel Wave Mouse Mat	04	2024	19.21	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2024	16.70	72256	23/05/2023	KPIN	BANNER GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	357.56	72266	24/05/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	432.58	72268	03/02/2023	KPIN	LEX AUTOLEASE LTD
Training	0707	Externally provided operational training	Apprenticeship co-investment c	04	2024	107.23	72274	23/05/2023	KPIN	COLCHESTER INSTITUTE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	04	2024	1.83	72302	31/05/2023	KPIN	NI SBETS PLC
Property Services	2903	Consultancy Fees	2223/511 Southend SDP Boiler R	04	2024	407.20	72305	31/05/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/512 Gravel Renewal Storage	04	2024	831.60	72306	31/05/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/513 Basilston Renewal of B	04	2024	831.60	72307	31/05/2023	KPIN	INGLETON WOOD LLP
Technical Services	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	04	2024	106.00	72409	01/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	hose connector to tap cnnector	04	2024	10.50	72426	30/05/2023	KPIN	R S COMPONENTS LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	108.24	72430	01/06/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	66.20	72430	01/06/2023	KPIN	B O C LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDITED NOT FOR US	04	2024	29064.71	72431	26/05/2023	KPIN	HAZMATLINK LTD

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Water Services	2087	Water Services	WS00542	04	2024	492.72	72434	02/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	04	2024	12.10	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Pencil Hb	04	2024	1.08	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	04	2024	1.40	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Strung Tag 120.80mm Buff	04	2024	29.29	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	O-Connect Desk Tidy Black	04	2024	4.09	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Med Duty 4 Hole Pk 16Sht	04	2024	35.66	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	04	2024	40.02	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	04	2024	158.00	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2024	3.20	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2024	33.40	72452	02/06/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	04	2024	63.19	72454	02/06/2023	KPIN	NISBETS PLC
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2024	240.00	72471	05/06/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Water Services	2087	Water Services	WS00341	04	2024	588.07	72473	05/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS000341	04	2024	588.07	72475	05/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	WS00341	04	2024	240.95	72476	05/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	2903	Consultancy Fees	Community Risk Management Plan	04	2024	3850.00	72551	06/06/2023	KPIN	ORH LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Licence fee 01/08/2023 - 31/07	04	2024	1529.69	72607	02/06/2023	KPIN	MOTION PICTURE LICENSING COMPANY LTD
Training	0707	Externally provided operational training	Forklift Training 10-12 July 2	04	2024	1197.00	72609	02/06/2023	KPIN	SAFETYMEN LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	1339.00	72614	06/06/2023	KPIN	PHYSIOZLIVE
Water Services	2087	Water Services	FS0000151	04	2024	233.50	72617	07/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS0000154	04	2024	468.99	72618	07/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS0000152	04	2024	588.07	72619	07/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	Operational training item resources	Operational training item resources	04	2024	25.00	72622	01/06/2023	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	526.00	72624	06/06/2023	KPIN	PHYSIOZLIVE
Human Resources	0960	Occupational Health	Occupational Health	04	2024	1175.00	72624	06/06/2023	KPIN	PHYSIOZLIVE
Water Services	2087	Water Services	Freight Misc	04	2024	17.00	72627	08/06/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	04	2024	1050.00	72627	08/06/2023	KPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Suit 091)	04	2024	51.00	72628	08/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Suit 099)	04	2024	51.00	72628	08/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2024	10.50	72628	08/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Suit 207)	04	2024	64.00	72628	08/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Suit 081)	04	2024	51.00	72628	08/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	04	2024	508.00	72629	08/06/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with ar	04	2024	470.00	72629	08/06/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	04	2024	70.00	72631	08/06/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Please deliver to KP and left	04	2024	0.00	72631	08/06/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Recycled plastic marker posts	04	2024	960.00	72631	08/06/2023	KPIN	PLATE & LOCATE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	1298.00	72637	07/06/2023	KPIN	PHYSIOZLIVE
Water Services	2087	Water Services	FS00002107	04	2024	1283.67	72638	08/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001873	04	2024	960.00	72639	08/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002029	04	2024	1127.00	72640	08/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001983	04	2024	1127.00	72641	08/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002020	04	2024	140.00	72642	08/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002066	04	2024	413.00	72643	08/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	04	2024	63.19	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wok flat bottomed 330 dia	04	2024	15.19	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 1 litre 170m	04	2024	8.38	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	04	2024	11.18	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	04	2024	20.78	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	04	2024	28.79	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	04	2024	6.71	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	04	2024	6.71	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	04	2024	13.42	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	04	2024	6.71	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	04	2024	13.42	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	04	2024	13.42	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Peeler vegetable	04	2024	9.56	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	04	2024	36.78	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife bread serrated 10" blade	04	2024	21.59	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Masher potato	04	2024	13.99	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	US466 Mug White 10oz Pk12	04	2024	26.38	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	04	2024	5.03	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food, stainless steel 9	04	2024	9.58	72646	08/06/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	04	2024	43.18	72646	08/06/2023	KPIN	NISBETS PLC
Operations - USAR	2030	Operational Equipment Support	C24 Kiln dried regularised tim	04	2024	126.20	72656	08/06/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	C24 Kiln dried regularised Tim	04	2024	168.00	72656	08/06/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	Structural hardwood through pl	04	2024	980.00	72656	08/06/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	Blue Circle High Strength (40N	04	2024	45.00	72657	08/06/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations - USAR	2030	Operational Equipment Support	KS Timber Direct special/gener	04	2024	1560.00	72658	08/06/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	FS00000664	04	2024	140.00	72674	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001850	04	2024	626.00	72681	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	492.08	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	21.48	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	C/Clotn Skette Blue Ed 14x12"	04	2024	6.16	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2024	12.40	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2024	6.36	72753	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	QUADIENT INK CARTRIDGE	04	2024	74.68	72754	12/06/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner B/B Env 324X225 115G P&	04	2024	41.68	72754	12/06/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A3 Copier Paper 80Gsm Wh	04	2024	49.75	72754	12/06/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	04	2024	8.96	72754	12/06/2023	KPIN	OFFICE IS LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	04	2024	23.90	72754	12/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	04	2024	4.08	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	42.96	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2024	4.96	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	83.53	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2024	1.78	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	35.73	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	430.57	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	26.60	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	04	2024	3.08	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	10.36	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	1.18	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	72756	09/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2024	125.00	72762	12/06/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Not Analysed	B118	Asset Protection	EV CHARGING PORTS INSTALLATION	04	2024	25328.00	72763	12/06/2023	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1499	Furniture and Fittings	Replace footings of bay locker	04	2024	1023.20	72764	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cracked Toilet Seat	04	2024	189.97	72769	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace lock and provide keys	04	2024	231.32	72771	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace locker lock of FF Darr	04	2024	175.07	72772	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Watch Room Wall Maps supply an	04	2024	625.00	72773	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Metal cupboard doors	04	2024	262.74	72774	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Split Hose	04	2024	356.61	72775	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Remove unwanted items from kit	04	2024	197.00	72777	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	provide full length mirror and	04	2024	218.79	72778	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2024	92.50	72795	08/06/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Occupational Health	04	2024	900.00	72797	31/05/2023	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	160.00	72798	01/06/2023	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	Vehicle and pedestrian gate	04	2024	222.00	72803	13/06/2023	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	679.30	72808	14/03/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	1963.40	72810	28/04/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	04	2024	2500.00	72811	28/04/2023	KPIN	CAPSTICKS SOLICITORS LLP
Human Resources	0960	Occupational Health	Occupational Health	04	2024	600.00	72877	14/06/2023	KPIN	DAVID J. KELLY
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	04	2024	918.00	72883	14/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Mechanical Door closer between	04	2024	681.10	72884	14/06/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	811.44	72895	12/06/2023	KPIN	WADDINGTON BROWN LIMITED
ICT	2510	IT Communications	CHARGES	04	2024	1625.00	72890	04/06/2023	KPIN	BT GLOBAL SERVICES
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	10.00	72891	31/05/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	68.07	72895	15/06/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Faulty tunnel lights	04	2024	1076.81	72906	15/06/2023	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Not Analysed	B117	Asset Improvements	CREDITS K73307	04	2024	-4480.00	72907	20/04/2023	KPIN	CROFTON ENGINEERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	26.60	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5L	04	2024	9.64	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	20.72	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2024	8.88	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	368.06	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2024	100.26	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	167.06	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer F	04	2024	7.44	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	22.18	72912	14/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	PAC Reader Not Working	04	2024	123.75	72915	14/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rec Room Door	04	2024	110.00	72916	14/06/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	1230.00	72921	12/06/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1499	Furniture and Fittings	Ash bin and Post box	04	2024	89.84	72926	15/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	16 Acrylic Poster Sleeve A4 Po	04	2024	109.49	72927	15/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2024	480.00	72937	16/06/2023	KPIN	TOTAL ADVANCED
ICT	2040	IT Maintenance and Contracts	Freshservice - 500 Asset Packe	04	2024	2880.00	72938	16/06/2023	KPIN	FRESHWORKS INC
ICT	2040	IT Maintenance and Contracts	Freshservice - Enterprise Annu	04	2024	39744.06	72938	16/06/2023	KPIN	FRESHWORKS INC
Property Services	1050	Building Maintenance	Q633-7621 parts for tea boiler	04	2024	457.76	72949	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Tap	04	2024	100.48	72952	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working	04	2024	611.28	72953	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Leak	04	2024	100.48	72954	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak in Toilet	04	2024	100.48	72954	16/06/2023	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	360.00	72962	16/06/2023	KPIN	DR RACHEL JONES
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	10.00	72963	02/06/2023	KPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2024	200.52	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	142.92	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	492.08	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	250.59	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	6.06	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	10.67	73034	16/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Flooring to drying room	04	2024	136.79	73035	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Flooring to drying room	04	2024	628.56	73036	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Punch bag bracket	04	2024	276.44	73037	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Loose Door Handle	04	2024	187.05	73039	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	1Ltr Water Bottles for water c	04	2024	177.32	73041	19/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	FS00001819	04	2024	704.15	73044	16/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Bird nuisance	04	2024	352.50	73050	19/06/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Installation of charging point	04	2024	925.00	73051	19/06/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Expose cable duct adjacent to	04	2024	580.81	73057	20/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0707	Externally provided operational training	CONTRA KPIN - INV CANCD	04	2024	847.00	73062	20/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	2017	Canteen Equipment	Station Oven	04	2024	110.00	73067	20/06/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED

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Training	0715	Operational training item resources	Operational training item resources	04	2024	63.65	73071	19/06/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	81.18	73071	19/06/2023	KPIN	B O C LTD
Finance & Pay	4028	Bank Charges	CHARGES 2023	04	2024	552.00	73075	16/01/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	216.00	73076	03/01/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	CHARGES	04	2024	216.00	73077	03/01/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	374.01	73144	13/06/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Brickier Stuck - attendanc	04	2024	123.26	73146	21/06/2023	KPIN	WAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Skip exchange	04	2024	230.00	73148	21/06/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Electrical operation required	04	2024	4355.00	73149	21/06/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Roller shutter to door one bro	04	2024	4955.00	73150	21/06/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Roller Banners for OCR	04	2024	257.20	73151	21/06/2023	KPIN	E SIGN MEDIA LTD
Prevention	4019	Community Safety	Delivery	04	2024	45.00	73151	21/06/2023	KPIN	E SIGN MEDIA LTD
Property Services	1050	Building Maintenance	front bay door - not closing	04	2024	222.00	73152	21/06/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	A/C 444405 - Rental charges :	04	2024	1500.00	73153	15/06/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444405 - Rental charges :	04	2024	16784.65	73153	15/06/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Water Services	2087	Water Services	FS00002123	04	2024	1837.04	73155	21/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	24 hour cctv in operation - pr	04	2024	58.55	73161	20/06/2023	KPIN	SAFETYSHOP
Prevention	4019	Community Safety	Daytona Boot Refresher	04	2024	7.50	73162	14/06/2023	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Daytona Strive Boots for Keith	04	2024	332.91	73162	14/06/2023	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Five TFX1 GTX Gloves size 12	04	2024	164.25	73162	14/06/2023	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Mustang Hide Food for Dave Hal	04	2024	9.38	73162	14/06/2023	KPIN	Hideout Leather (2001) Ltd
Prevention	4019	Community Safety	Held Evo Thrux Gloves size 10	04	2024	97.50	73163	14/06/2023	KPIN	Hideout Leather (2001) Ltd
Human Resources	0960	Occupational Health	Occupational Health	04	2024	100.00	73165	02/06/2023	KPIN	MO HUTCHINSON
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	UNIT4 ERP service 01.07.2023 -	04	2024	79500.00	73167	21/06/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	392.00	73169	21/06/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	120.00	73169	21/06/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	8750.00	73169	21/06/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	376.00	73169	21/06/2023	KPIN	RADIUS 360 LIMITED
ICT	2040	IT Maintenance and Contracts	Unistaff, Unitend, Self-servic	04	2024	21003.10	73171	21/06/2023	KPIN	CIVICA UK LTD
Technical Services	2303	Clothing & Footwear	AC02BK100 HIAC02 Himalayan Lea	04	2024	526.05	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	B1503BKR41 B1503 Base Cosmos B	04	2024	61.48	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	B1503BKR39 B1503 Base Cosmos B	04	2024	61.48	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	AC02BK110 HIAC02 Himalayan Lea	04	2024	316.63	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	AC02BK120 HIAC02 Himalayan Lea	04	2024	35.07	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	AC02BK080 HIAC02 Himalayan Lea	04	2024	280.56	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	AC02BK090 HIAC02 Himalayan Lea	04	2024	420.84	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Technical Services	2303	Clothing & Footwear	B1503BKR48 B1503 Base Cosmos B	04	2024	122.96	73175	21/06/2023	KPIN	WORKWEAR EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fi	04	2024	7.44	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	04	2024	19.87	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2024	21.34	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2024	42.96	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Ll	04	2024	4.82	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	04	2024	26.60	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	04	2024	13.44	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	04	2024	200.52	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	04	2024	1230.20	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	04	2024	357.30	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	04	2024	16.05	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	04	2024	5.76	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2024	417.65	73176	21/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Accident Investigation	04	2024	3300.00	73177	22/06/2023	KPIN	RHG CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2024	1190.00	73183	15/06/2023	KPIN	WATER DIRECT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	A/C 444907 - One-off charges :	04	2024	6304.59	73184	15/06/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	04	2024	2551.63	73184	15/06/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1050	Building Maintenance	Gate to Training Centre drope	04	2024	222.00	73186	22/06/2023	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	04	2024	59.01	73199	13/06/2023	KPIN	LLOYDS BANK
Water Services	2087	Water Services	CONTRA KPIN 71286 - INV CANCD	04	2024	-351.00	73200	22/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	70 x 400 Series 19ltrs/5 gallo	04	2024	1748.00	73203	16/06/2023	KPIN	JACKSONS LEISURE SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Emergency Lighting Not Working	04	2024	316.72	73204	22/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet Lights	04	2024	150.00	73205	22/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CONTRA KPIN 73634 - INV CANC'	04	2024	127.49	73206	22/06/2023	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	Toilet Light	04	2024	155.00	73207	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Damaged - Cables Ex	04	2024	120.00	73208	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting	04	2024	363.13	73209	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	04	2024	1757.00	73212	01/06/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	04	2024	1757.00	73212	01/06/2023	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1050	Building Maintenance	Genie Lead Bay 1	04	2024	317.00	73213	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd floor toilet cubicles Ligh	04	2024	140.00	73214	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Insecticutor	04	2024	245.27	73215	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights training centre	04	2024	423.55	73218	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Charging Follow	04	2024	106.34	73219	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light over cooker	04	2024	140.00	73220	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose store door	04	2024	130.00	73221	23/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Lighting	04	2024	210.15	73222	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose handrail	04	2024	130.00	73224	23/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Lights	04	2024	107.00	73225	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill Tower Lighting	04	2024	80.00	73228	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights Not Working	04	2024	189.85	73229	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Issues	04	2024	469.90	73230	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Issues	04	2024	421.67	73231	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Strip Light Not Working	04	2024	284.05	73234	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Various boards	04	2024	635.34	73237	22/06/2023	KPIN	BATES OFFICE SERVICES LIMITED

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Property Services	1050	Building Maintenance	Lights	04	2024	258.58	73238	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting - noise emitting	04	2024	214.92	73240	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Bay Light Sensors	04	2024	1929.76	73241	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Request for Soap dishes in Sho	04	2024	399.95	73242	23/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	2 x Broken Genie Sockets	04	2024	159.17	73243	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rec room door. Hold open devi	04	2024	346.34	73244	23/06/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	CREDIT UNDER K73385	04	2024	233.47	73247	26/06/2023	KPIN	DELL CORPORATION LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2024	230.07	73248	22/06/2023	KPIN	KENT FROZEN FOODS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	04	2024	36.82	73260	23/06/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2024	29.40	73260	23/06/2023	KPIN	OFFICE IS LIMITED
Training	0707	Externally provided operational training	LGV Driving Test Fee	04	2024	115.00	73262	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Re test 19 June 2023-MS	04	2024	100.00	73262	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	Deliver and install 2 desks an	04	2024	150.00	73265	26/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver high tables, pedestal	04	2024	185.00	73266	26/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	deliver 3no cabinets from stor	04	2024	130.00	73267	26/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	deliver 2 fold up table and 2	04	2024	140.00	73268	26/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	5.50	73270	25/06/2023	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	04	2024	106.24	73270	25/06/2023	KPIN	S3I LIMITED
ICT	4005	IT Consumables	Online basket order balance ca	04	2024	68.45	73274	26/06/2023	KPIN	CPG
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	340.52	73275	12/06/2023	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	122.50	73277	10/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	49.00	73278	17/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	49.00	73280	20/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	122.50	73281	21/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	49.00	73282	10/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	102.00	73283	11/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	49.00	73284	13/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Technical Services	2030	Operational Equipment Support	PRINT "Fire Investigation" pri	04	2024	0.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	PWF813.XL - Portwest F813 Iona	04	2024	34.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	PWF813.XL - Portwest F813 Iona	04	2024	102.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	PWF813.L - Portwest F813 Iona	04	2024	272.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2024	15.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	PWF813.M - Portwest F813 Iona	04	2024	102.00	73285	21/06/2023	KPIN	SAFEQUIP LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2024	240.00	73287	27/06/2023	KPIN	SAFEQUIP LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	04	2024	350.00	73289	27/06/2023	KPIN	TOTAL ADVANCED
Technical Services	2032	Operational Equip-Initial Purchase	Smokey Paws Pet Oxygen Kit wit	04	2024	5940.00	73290	18/11/2022	KPIN	TOTAL ADVANCED
Corporate Comms	4008	Media Expenses	CONTEA KPIN 74089 - INV REPLAC	04	2024	4144.68	73291	19/06/2023	KPIN	SMOKEY PAWS COMMUNITY INTEREST COMPANY
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges May 2023	04	2024	0.00	73292	23/06/2023	KPIN	NEWSQUEST MEDIA GROUP
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges June 2023	04	2024	324.85	73292	23/06/2023	KPIN	AVC WISE LIMITED
Training	4130	Hospitality & Entertaining	Milk	04	2024	63.00	73293	20/05/2023	KPIN	AVC WISE LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 8-14 May 2023	04	2024	1177.50	73293	20/05/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	30.00	73293	20/05/2023	KPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	CREDITS 71260	04	2024	-275.00	73295	22/06/2023	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Shower Head Replacement	04	2024	233.42	73297	27/06/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Thermostatic valve broken	04	2024	149.59	73298	27/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	AAV's possibly blocked on OCAT	04	2024	200.96	73299	27/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator on High	04	2024	272.92	73300	27/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Muster area Male toilet flush	04	2024	193.76	73301	27/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Lekaing	04	2024	75.36	73302	27/06/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B117	Asset Improvements	SEE K72907 FRO CREDIT	04	2024	4480.00	73307	17/04/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2021/473 Car Park Reconstructi	04	2024	681.31	73308	31/08/2022	KPIN	CROFTON ENGINEERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	78.19	73317	27/06/2023	KPIN	HENDERSON & TAYLOR (PUBLIC WORKS) LIMITED
ICT	2510	IT Communications	CHARGES	04	2024	581.27	73318	05/06/2023	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	04	2024	1275.00	73319	20/06/2023	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	kp mess club	04	2024	-2.80	73320	14/06/2023	KPIN	WORKOUT SOLUTIONS
Property Services	1040	Planned Works	Mounting Board - Ambulance cha	04	2024	3992.00	73326	26/06/2023	KPIN	BLACKBERRY BAKERY LIMITED
Property Services	2040	IT Maintenance and Contracts	USAGE CHGS 23.03.23-28.06.23	04	2024	3625.71	73327	28/06/2023	KPIN	PLESHEY FORGE LIMITED
Training	0707	Externally provided operational training	LGV WB 20-26 June 2023	04	2024	550.00	73328	28/06/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Training	0707	Externally provided operational training	Admin Fee	04	2024	55.00	73328	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	04	2024	50.00	73328	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	04	2024	40.00	73328	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	04	2024	37.00	73328	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	04	2024	115.00	73328	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	04	2024	40.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV CS 27 June - 3 July 2023	04	2024	550.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	04	2024	55.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	04	2024	50.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	04	2024	89.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	04	2024	115.00	73329	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	04	2024	115.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	04	2024	37.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	04	2024	55.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	04	2024	50.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	04	2024	40.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV JD 27 June - 3 July 2023	04	2024	550.00	73330	26/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training	04	2024	550.00	73332	22/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	04	2024	37.00	73332	22/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	04	2024	55.00	73332	22/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test	04	2024	115.00	73332	22/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manoeuvring	04	2024	40.00	73332	22/02/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	1333.57	73333	26/06/2023	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	5491.09	73334	16/06/2023	KPIN	LEX AUTOLEASE LTD

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Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	5204.44	73334	16/06/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	5167.10	73334	16/06/2023	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	15.00	73336	21/06/2023	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3*	04	2024	70.00	73336	21/06/2023	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6	04	2024	100.00	73336	21/06/2023	KPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Sony FW-85BZ40H Digital signag	04	2024	4382.04	73337	28/06/2023	KPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	Sony FW-43BZ30J Sludge Displa	04	2024	2182.00	73337	28/06/2023	KPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	Neomounts by Newstar WL30-550B	04	2024	180.00	73337	28/06/2023	KPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE CHARGE	04	2024	270.00	73337	28/06/2023	KPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Occupational Health	04	2024	360.00	73341	16/06/2023	KPIN	DR RACHEL JONES
Property Services	1040	Planned Works	PARTIAL CREDIT KPIN 70166	04	2024	-339.90	73342	23/05/2023	KPIN	SPE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MCU	04	2024	4941.00	73343	28/06/2023	KPIN	DUNNINGHAMS LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	570.00	73344	28/06/2023	KPIN	DUNNINGHAMS LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	470.00	73344	28/06/2023	KPIN	DUNNINGHAMS LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	75.69	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	78.33	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	45.04	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	42.84	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	161.51	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	88.23	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	244.91	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	108.45	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	47.46	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	29.82	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	58.24	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	186.56	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	119.27	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	62.27	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	167.45	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	178.91	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	119.27	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	77.23	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	83.83	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	143.13	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	226.62	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	85.69	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	124.11	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	143.47	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	74.37	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	589.87	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	663.46	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	119.27	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	106.93	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	41.74	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	245.32	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	73.93	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - May	04	2024	59.63	73346	31/05/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Confidential Paper Collection	04	2024	22.00	73347	31/05/2023	KPIN	ZEST RECYCLE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Form. Fb226. Fuel Stock Record	04	2024	885.00	73348	28/06/2023	KPIN	A E SIMMONS LIMITED
ICT	2040	IT Maintenance and Contracts	Addition of ECFRS Nimble produ	04	2024	14189.65	73350	28/06/2023	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	Addition of ECFRS Nimble produ	04	2024	6671.48	73350	28/06/2023	KPIN	SUPPORT WAREHOUSE LIMITED
Finance & Pay	2903	Consultancy Fees	Commission Fees	04	2024	1176.78	73351	20/06/2023	KPIN	TELEMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2024	423.75	73353	28/06/2023	KPIN	S P SERVICES (UK) LTD
Water Services	2087	Water Services	FS00002133	04	2024	466.99	73355	28/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002132	04	2024	466.99	73356	28/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	6822	Ceremonies	PAID BY CARD	04	2024	1048.50	73360	27/06/2023	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	04	2024	254.60	73364	28/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	922.65	73364	28/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	525.00	73367	29/06/2023	KPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Onqar fi	04	2024	395.83	73368	29/06/2023	KPIN	VODAFONE LIMITED - CONTROL
Technical Services	2030	Operational Equipment Support	Carry Sheet	04	2024	900.00	73369	29/06/2023	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight & Packaging	04	2024	15.00	73369	29/06/2023	KPIN	RUTH LEE LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Onqar fi	04	2024	395.83	73370	29/06/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Kelvedon	04	2024	395.83	73371	29/06/2023	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1390.21	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1474.41	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	827.09	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1390.21	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP



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Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	793.90	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	2693.38	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1134.76	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1241.79	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1732.28	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	669.20	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1079.11	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1713.17	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1612.71	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	2580.23	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1528.61	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1787.10	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1394.49	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	1318.08	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - JUNE	04	2024	5507.70	73372	28/06/2023	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar, blk, Sta	04	2024	55.50	73373	29/06/2023	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar, black, Gr	04	2024	54.60	73373	29/06/2023	KPIN	TOYE KENNING & SPENCER LTD
Property Services	2903	Consultancy Fees	Asset Valuations Proposed Fee.	04	2024	20000.00	73374	29/06/2023	KPIN	LAMBERT SMITH HAMPTON
Property Services	1330	Building Cleaning	Urgent carpet clean following	04	2024	235.32	73375	29/06/2023	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2024	107.82	73376	29/06/2023	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	Online basket order balance ca	04	2024	484.17	73377	29/06/2023	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	64.65	73378	25/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	19.55	73379	24/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	9.07	73380	26/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	17.90	73381	30/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	77.32	73382	30/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	106.03	73383	30/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	22.48	73384	30/06/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CREDITS K73247	04	2024	-253.67	73385	26/06/2023	KPIN	DELL CORPORATION LTD
Human Resources	0961	BUPA Subscriptions	BUPA Memberships subscriptions	04	2024	2093.57	73387	29/06/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	0961	BUPA Subscriptions	CREDIT FOR KPIN71057	04	2024	-3968.15	73388	23/06/2023	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 (125)	04	2024	450.00	73389	30/06/2023	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	1050	Building Maintenance	2 x Broken Genie Sockets	04	2024	80.00	73390	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Genie Lead	04	2024	142.50	73391	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light SDP	04	2024	388.70	73392	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	04	2024	115.00	73393	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting Not Working	04	2024	541.09	73394	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loose Connection on Genie Lead	04	2024	109.00	73395	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Power supply to UPS Failed (Po	04	2024	514.25	73396	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Genie Lead Damaged	04	2024	60.00	73397	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead to ALP	04	2024	127.50	73398	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Cover for 12 - 16th	04	2024	175.00	73399	29/06/2023	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1050	Building Maintenance	Flickering Light	04	2024	198.25	73400	30/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1840.71	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1408.57	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1959.24	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1335.83	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1865.32	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1483.89	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	20363.50	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1350.60	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1002.38	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1091.38	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1155.77	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1160.70	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1133.22	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1358.80	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1289.89	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1289.88	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1236.57	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	2098.28	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1654.10	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1731.62	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1363.71	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1247.03	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1247.03	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	6255.16	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1130.35	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	922.41	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1021.25	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1279.23	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1168.50	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1155.37	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	2377.18	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	0.01	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1665.99	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1584.79	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1503.58	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	2475.20	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1556.84	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	297.41	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	982.70	73401	30/06/2023	KPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1297.27	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	965.47	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	814.13	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1450.06	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1450.05	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1329.27	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1746.38	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1346.08	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	895.75	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	944.56	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1519.57	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	897.79	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1721.77	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	990.08	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1273.06	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1124.59	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1184.49	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1278.00	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	1157.42	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene and Check Mechan	04	2024	827.25	73401	30/06/2023	KPIN	BALM & DAVIES LTD
Training	4130	Hospitality & Entertaining	Catering 12th - 18th June	04	2024	319.06	73402	17/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	04	2024	33.00	73402	17/06/2023	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	19.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line, Throwing 20m HiVis (Not	04	2024	270.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	04	2024	60.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	04	2024	120.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	04	2024	150.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	04	2024	75.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - XL (11-13)	04	2024	80.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	04	2024	240.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	04	2024	48.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	04	2024	400.00	73403	30/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	Disbursements	04	2024	1157.57	73404	30/06/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2225/509 Internal Dacs program	04	2024	483.56	73406	03/10/2022	KPIN	INGLETON WOOD LLP
Not Analysed	6118	Asset Protection	1920/441 Dumnow Drill Yard Reg	04	2024	5317.70	73410	27/06/2023	KPIN	BLOCKS AND WOOD LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	04	2024	155.66	73411	30/06/2023	KPIN	NBC ENVIRONMENT LTD
Property Services	1040	Planned Works	Temporary UPS wiring needed fo	04	2024	1110.26	73412	30/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Brentwood Extractor Fan.pdf. F	04	2024	886.33	73413	30/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lighting improvements in offic	04	2024	575.53	73414	30/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	West Mersea Flood Lighting.	04	2024	3498.53	73415	30/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	4130	Hospitality & Entertaining	Catering 29th May - 04th June	04	2024	222.60	73416	03/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	04	2024	27.50	73416	03/06/2023	KPIN	SARAHS CATERING LIMITED
Prevention	4019	Community Safety	S463 Hi Viz bomber jackets wit	04	2024	23.40	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	KK188 Long sleeved mens shirt	04	2024	102.75	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	KK187 Short sleeve mens shirt	04	2024	64.70	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	KK701 Short sleeve ladies shir	04	2024	156.55	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Origination for Shields and Te	04	2024	35.00	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	H441 Hi Viz Standard waterproo	04	2024	8.38	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RS121F Ladies soft shell jacke	04	2024	42.85	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RS121M Mens soft shell jacket	04	2024	42.85	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RG122 Mens full zip fleece emb	04	2024	34.34	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RG123 Ladies full zip fleece e	04	2024	34.34	73421	30/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	20n0. Lockers as per SQ006905	04	2024	1263.60	73422	27/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2 DRAUGHTSMANS CHAIR WITH WHEE	04	2024	208.58	73423	27/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2 #LEGAMASTER MAGIC CHART WHIT	04	2024	50.84	73424	27/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	2903	Consultancy Fees	2021/465 Orsett FRA adn wholet	04	2024	2673.00	73425	30/06/2023	KPIN	INGLETON WOOD LLP
Corporate Comms	6822	Ceremonies	PA/Sound/technicians	04	2024	350.00	73426	26/06/2023	KPIN	MARKS TEY RADIO
Human Resources	0960	Occupational Health	Occupational Health	04	2024	509.00	73427	30/06/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	04	2024	360.00	73427	30/06/2023	KPIN	SMART EMPLOYEE EYECARE
Training	0715	Operational training item resources	Operational training item resources	04	2024	231.60	73428	29/06/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	579.00	73429	29/06/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	579.00	73429	29/06/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2024	57.90	73431	29/06/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	579.00	73432	29/06/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	04	2024	879.25	73433	29/06/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2235.00	73435	29/06/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2788.75	73436	29/06/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2024	17.29	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	71.46	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	492.08	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	04	2024	4.96	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	83.53	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	04	2024	8.28	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2024	3.66	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Squease frame 22"	04	2024	13.90	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	04	2024	36.78	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	10.36	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	73438	30/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 450 x 15m	04	2024	265.00	73439	28/06/2023	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Training	4130	Hospitality & Entertaining	Catering WTC 29th May - 04th J	04	2024	142.50	73440	27/06/2023	KPIN	THE SANDWICH MAN

Essex County Fire and Rescue Service  
July 2023 Purchase Invoice Data

Training	4130	Hospitality & Entertaining	Milk	04	2024	8.00	73440	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	15.00	73440	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 5-11 June 2023	04	2024	690.00	73441	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2024	33.00	73441	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	35.00	73441	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	30.00	73442	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 12th - 18th June	04	2024	334.50	73442	27/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2024	20.00	73442	27/06/2023	KPIN	THE SANDWICH MAN
Prevention	4019	Community Safety	Provision of SERP Instructor D	04	2024	480.00	73444	02/07/2023	KPIN	PERFECT CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	11041.84	73445	30/06/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4130	Hospitality & Entertaining	Catering Water Course 28 June	04	2024	100.00	73446	30/06/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Water Course 27 June	04	2024	287.50	73446	30/06/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Water Course 15 June	04	2024	312.50	73446	30/06/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Water Course 14 June	04	2024	200.00	73446	30/06/2023	KPIN	GREENWICH LEISURE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	29.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	234.17	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	142.17	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	167.92	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	46.58	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	119.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	124.58	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	133.67	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	88.83	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	98.75	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	87.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	104.08	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	212.83	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	141.25	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	142.75	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	30.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	98.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	35.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	71.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	138.67	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	97.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	48.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	75.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	63.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	17.92	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	142.75	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	75.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	170.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	114.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	64.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	143.92	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	104.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	99.08	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	31.92	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	98.17	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	24.58	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	124.25	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	86.75	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	114.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	119.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	56.25	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	118.42	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	45.42	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	184.92	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	115.75	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	83.50	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	150.08	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	134.25	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	114.33	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	109.67	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	136.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	1697.02	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - JUNE	04	2024	63.00	73449	01/07/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Water Services	2087	Water Services	FS00001799	04	2024	140.00	73451	30/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	17.90	73452	03/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	71.28	73453	03/07/2023	KPIN	DONALD FREESTON
Station Group Management	4015	Valuing People	Freight Misc	04	2024	8.40	73454	29/06/2023	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Corporate Comms	6822	Ceremonies	Essex/Cambridge Fire Coffin Dr	04	2024	110.00	73454	29/06/2023	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Technical Services	2030	Operational Equipment Support	Powerheart G5 semi automatic A	04	2024	1870.00	73455	03/07/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2024	19.90	73455	03/07/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2024	5.98	73456	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	04	2024	6.64	73456	30/06/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	04	2024	1158.00	73457	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2024	2.71	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	04	2024	2.71	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	04	2024	2.71	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	04	2024	2.89	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	04	2024	2.89	73458	30/06/2023	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	04	2024	2.89	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	04	2024	2.94	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	04	2024	1.91	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	04	2024	2.89	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	04	2024	28.95	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	04	2024	3.13	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	04	2024	2.99	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	04	2024	2.71	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	04	2024	1.96	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	04	2024	4.40	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	04	2024	2.89	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	04	2024	5.98	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	04	2024	5.25	73458	30/06/2023	KPIN	OFFICE IS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	8289.00	73460	30/06/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1040	Planned Works	4 Weeks Portaloo charge June	04	2024	228.80	73461	30/06/2023	KPIN	KARZEES LIMITED
Property Services	1040	Planned Works	Annual Condition Survey	04	2024	3020.00	73462	31/05/2023	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Bay door insecure	04	2024	222.00	73463	03/07/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replacement Tea Boiler Require	04	2024	1744.38	73464	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO2 Alarm - High Levels of Car	04	2024	545.40	73465	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement Tea Boiler Require	04	2024	1977.34	73466	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Air Con ineffective	04	2024	5900.40	73467	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hire of access equipment	04	2024	621.00	73468	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower faulty in room FF25 Not	04	2024	381.18	73469	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pressure valve leaking on wate	04	2024	804.39	73470	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tea Boiler	04	2024	1081.86	73471	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV Replacement	04	2024	81.46	73472	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TRV Replacements	04	2024	79.10	73473	03/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay door to gym insecure	04	2024	222.00	73474	03/07/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Delivery Cost	04	2024	19.99	73475	28/06/2023	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	Flag Feather 3MDBL 2.6m single	04	2024	338.82	73475	28/06/2023	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	Tablecloth 6FT/FITFP fully pri	04	2024	62.29	73475	28/06/2023	KPIN	BEENOTICED LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2024	143.00	73476	29/06/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Finance & Pay	2903	Contsultancy Fees	Quarter 1 commission for aeria	04	2024	2400.00	73477	31/03/2023	KPIN	TELEMASTER LTD
Operations	4009	Operational Support Costs	Black Munro jacket with Essex	04	2024	108.65	73478	03/07/2023	KPIN	KEELA INTERNATIONAL LTD
Training	0707	Externally provided operational training	Support for FireSike Better Bi	04	2024	94.50	73479	30/06/2023	KPIN	SFJ AWARDS LTD
Training	0707	Externally provided operational training	Certificates for PPV Instructo	04	2024	90.00	73480	30/06/2023	KPIN	SFJ AWARDS LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	04	2024	833.34	73481	30/06/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	04	2024	395.00	73482	03/07/2023	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	04	2024	237.00	73482	03/07/2023	KPIN	CLF DISTRIBUTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	1651.67	73483	30/06/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	77.79	73488	04/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	100.68	73489	04/07/2023	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00859	04	2024	45.79	73558	27/06/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	2070	Tools & Light Equipment	M19252	04	2024	242.11	73563	20/06/2023	KPIN	R S COMPONENTS LTD
Technical Services	2303	Clothing & Footwear	M19176	04	2024	139.80	73576	13/06/2023	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	M19176	04	2024	69.90	73577	13/06/2023	KPIN	WURTH UK LTD
ICT	4005	IT Consumables	Text anywhere SMS monthly call	04	2024	524.16	73586	30/06/2023	KPIN	TA AND MB LTD
Prevention	4019	Community Safety	Support for FireSike Better Bi	04	2024	150.00	73587	01/07/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Human Resources	0960	Occupational Health	Occupational Health	04	2024	10100.00	73588	30/06/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Quoted works to fill with tops	04	2024	380.00	73589	03/07/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	04	2024	990.00	73590	26/06/2023	KPIN	WATER DIRECT LIMITED
Training	0715	Operational training item resources	Operational training item resources	04	2024	10927.00	73592	04/07/2023	KPIN	DECORPANEL LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	26.60	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	04	2024	6.16	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	11.09	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	42.96	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	83.53	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	04	2024	29.04	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	04	2024	9.64	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	2.36	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2024	3.60	73593	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	307.65	73597	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	04	2024	100.26	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	167.06	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	04	2024	7.10	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	42.68	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	42.96	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2024	7.44	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2024	32.80	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2024	32.10	73594	16/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	123.02	73595	17/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2024	2.40	73595	17/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	73595	17/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	615.10	73596	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	04	2024	167.06	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	307.65	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	04	2024	1.78	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2024	5.92	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	04	2024	100.26	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	13.30	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	10.36	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	04	2024	2.42	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	04	2024	10.98	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2024	1.20	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	71.46	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	6.06	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2024	3.84	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	04	2024	4.92	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	21.48	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2024	4.77	73597	22/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	04	2024	0.46	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2024	11.84	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	04	2024	29.22	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2024	19.68	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	31.08	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2024	4.96	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	04	2024	146.86	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	369.06	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	22.18	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	04	2024	0.46	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	04	2024	0.92	73598	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	307.55	73599	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	73599	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2024	3.18	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	42.96	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	20.72	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	04	2024	9.24	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	2.95	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	492.08	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	71.46	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	32.01	73600	29/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	35.73	73601	03/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	123.02	73601	03/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	04	2024	1.21	73601	04/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	04	2024	4.96	73601	03/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2024	1.32	73601	03/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2024	2.64	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2024	8.88	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	04	2024	2.40	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	32.22	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	33.27	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5L	04	2024	7.23	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	15.54	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	35.73	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	19.95	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	6.06	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	5.94	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	123.02	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	04	2024	100.26	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	04	2024	1.59	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	04	2024	13.96	73602	27/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	20.72	73603	03/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Carriage Charge	04	2024	7.95	73603	03/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Automatic Doors	04	2024	222.00	73604	04/07/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Aco grates in/adj to appliance	04	2024	880.00	73605	04/07/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	To replace distorted drain cov	04	2024	180.00	73605	04/07/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
ICT	2510	IT Communications	Annual mast rental 1.07.2023 -	04	2024	375.00	73606	04/07/2023	KPIN	ALL SAINTS CE (VC) PRIMARY SCHOOL
Property Services	1040	Planned Works	Asbestos Re-inspection: 11-Dov	04	2024	70.00	73607	30/06/2023	KPIN	ENVIRONTEC LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	ECFRS Intranet: Handover and s	04	2024	5870.00	73608	30/06/2023	KPIN	SILVERSANDS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	04	2024	29.60	73609	23/06/2023	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes Misc	04	2024	6.95	73609	23/06/2023	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Birch Shoe Polishing Brush Twi	04	2024	32.10	73609	23/06/2023	KPIN	CHARLES BIRCH (ESSEX) LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	180.00	73610	04/07/2023	KPIN	INSPIRING OD LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA FPIN 165592 - DUPLICATE	04	2024	3514.00	73611	01/07/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	04	2024	623.45	73612	01/07/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	04	2024	1757.00	73612	01/07/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	04	2024	1133.55	73612	01/07/2023	KPIN	VODAFONE LIMITED - CONTROL
Technical Services	2030	Operational Equipment Support	Item Code 25032200 PAX Printin	04	2024	26.12	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032210 PAX printin	04	2024	416.31	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Shipping	04	2024	38.00	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 200520201 PAX-plan R	04	2024	1741.03	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032400 Print Prepa	04	2024	44.28	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	Item Code 25032410 Print costs	04	2024	590.47	73613	03/07/2023	KPIN	X-CEN-TEK GMBH & CO.KG
Human Resources	4016	Recruitment	Recruitment	04	2024	3850.00	73615	04/07/2023	KPIN	PRIME MEDIA LIMITED
Technical Services	3030	Operational Equipment Support	HIA K0512A - Layflat Fire Hose	04	2024	2175.98	73616	04/07/2023	KPIN	FINE HOSETECH LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	110.61	73617	29/06/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	357.56	73618	25/06/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Lighting Bollards to front of	04	2024	4520.15	73619	04/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lighting Post	04	2024	968.58	73620	04/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	04	2024	175.78	73621	04/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Optilube Lubricating Jelly	04	2024	79.98	73621	04/07/2023	KPIN	S P SERVICES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Body Bag, Adult	04	2024	180.00	73621	04/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	04	2024	26.25	73622	04/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	04	2024	610.98	73622	04/07/2023	KPIN	S P SERVICES (UK) LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return samples to Force Develo	04	2024	17.92	73624	30/06/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	78.05	73625	01/07/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	54.51	73626	05/07/2023	KPIN	DONALD FRESTON
Property Services	1040	Planned Works	Intruder alarm service USAR 1s	04	2024	120.00	73631	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service Worksho	04	2024	204.00	73631	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service - Gray	04	2024	102.00	73631	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service KP 1st	04	2024	357.00	73631	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Protection	2070	Tools & Light Equipment	Wenger 600639 PEGASUS 17" Lapt	04	2024	650.00	73632	05/07/2023	KPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	DC439 Nisbets Essentials Count	04	2024	254.98	73633	04/07/2023	KPIN	NISBETS PLC
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	CONTRA KPIN 73206 - INV CANC'D	04	2024	-127.49	73634	04/07/2023	KPIN	NISBETS PLC
Protection	2070	Tools & Light Equipment	Ricoh WG-80 Orange Waterproof	04	2024	4350.00	73635	05/07/2023	KPIN	DATA PRO IT LIMITED
Protection	2070	Tools & Light Equipment	16GB SD Cards	04	2024	120.00	73635	05/07/2023	KPIN	DATA PRO IT LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2024	1550.00	73636	23/06/2023	KPIN	PLAIN ENGLISH CAMPAIGN LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2024	150.00	73636	23/06/2023	KPIN	PLAIN ENGLISH CAMPAIGN LIMITED
Property Services	1050	Building Maintenance	Site survey to investigate pos	04	2024	225.00	73637	05/07/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	Blinds for the Control refurb	04	2024	1054.00	73638	05/07/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Mess Rm - Patio 1 Vertical Rod	04	2024	148.00	73639	05/07/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Check and repair curtain rail	04	2024	297.05	73640	05/07/2023	KPIN	NANTMOR BLINDS LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CE001 Scope Change	04	2024	4021.49	73641	30/06/2023	KPIN	PICK EVERARD
Training	0707	Externally provided operational training	CONTRA KPIN 73062 - INV CANC'D	04	2024	-847.00	73642	28/06/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	450.00	73643	05/07/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	04	2024	240.00	73644	05/07/2023	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	Leaking Toilet	04	2024	238.52	73645	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Wivenhoe Poor Hygiene Result	04	2024	356.44	73646	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water	04	2024	288.18	73647	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Pipe Work	04	2024	76.56	73648	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower scalding	04	2024	124.47	73649	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Corringham Poor Hygiene Result	04	2024	127.98	73650	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Cooler Not Chilling	04	2024	50.24	73651	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working	04	2024	100.48	73652	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Fault 23/06/23	04	2024	100.48	73653	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lever valve (tag ID 16) leakin	04	2024	503.71	73654	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace thermostat and element	04	2024	560.88	73655	05/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Intruder Alarm Fault 19/06/202	04	2024	206.25	73656	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Back door leading to bay- lock	04	2024	110.00	73657	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Objective Trapeze Professional	04	2024	5720.00	73659	05/07/2023	KPIN	OBJECTIVE CORPORATION UK LIMITED
Corporate Comms	6822	Ceremonies	Photography Tribute	04	2024	130.00	73661	05/07/2023	KPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1330	Building Cleaning	Confidential Waste - April	04	2024	34.54	73662	30/04/2023	KPIN	ZEST RECYCLE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	73.50	73663	24/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	122.48	73669	05/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	522.56	73670	05/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	555.22	73670	05/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	473.57	73672	05/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	342.93	73672	05/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	100.00	73674	02/07/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	04	2024	50.00	73675	02/07/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	04	2024	200.00	73676	02/07/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	04	2024	150.00	73677	02/07/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	04	2024	150.00	73678	02/07/2023	KPIN	MO HUTCHINSON
Property Services	1050	Building Maintenance	PAC Reader Not Working	04	2024	123.75	73679	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm	04	2024	218.50	73680	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Temporary PAC for FF41	04	2024	1775.50	73681	30/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Installation of charging point	04	2024	2690.37	73682	05/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Miscellaneous	04	2024	1204.86	73683	05/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	3150.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	04	2024	2100.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	04	2024	650.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	04	2024	220.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	04	2024	1575.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	04	2024	400.00	73684	05/07/2023	KPIN	TENDRING RECYCLING
Property Services	1330	Building Cleaning	8 yard skip	04	2024	267.05	73685	30/06/2023	KPIN	P F AHERN (LONDON) LTD
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	04	2024	28.20	73686	05/07/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Nitrile	04	2024	104.80	73686	05/07/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2024	61.20	73687	23/06/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	401.95	73688	29/06/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2303	Clothing & Footwear	M19300	04	2024	56.70	73706	27/06/2023	KPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	B00860	04	2024	139.21	73711	04/07/2023	KPIN	INTERSPIRO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping	04	2024	15.00	73713	03/07/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nova 750ml Silver - PR4685058	04	2024	493.24	73713	03/07/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Collar & Carabiner Red	04	2024	19.80	73713	03/07/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Individual Naming	04	2024	68.20	73713	03/07/2023	KPIN	FLASHBAY LTD
Property Services	1499	Furniture and Fittings	INV/DICE PAID SEE FPIN165611	04	2024	149.97	73714	04/07/2023	KPIN	DIGITAL ID LIMITED
Catering	2017	Canteen Equipment	4 litre Olympic pump acti	04	2024	124.76	73715	05/07/2023	KPIN	NISBETS PLC
Property Services	2903	Consultancy Fees	Professional fees based of Dee	04	2024	1250.00	73716	06/07/2023	KPIN	TELEMASTER LTD
Property Services	1040	Planned Works	Asbestos Re-inspection: 25-Wit	04	2024	95.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 30-Sou	04	2024	255.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 31-Lei	04	2024	135.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 32-Sou	04	2024	140.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 33-Gre	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED

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Property Services	1040	Planned Works	Asbestos Re-inspection: 34-Che	04	2024	95.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 43-Bur	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 47-Haw	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 50-Gra	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 50-Gra	04	2024	95.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 51-Bre	04	2024	95.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 52-Bas	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 54-Can	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 66-Cor	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 67-Ing	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 68-Bil	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 70-Har	04	2024	85.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 71-Ong	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 72-Lou	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 73-Wal	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 80-Sib	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 81-Hal	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 82-Old	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 84-New	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 85-Saf	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 89-Epp	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 10-Col	04	2024	95.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 12-Cia	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 129-We	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 131-Wo	04	2024	145.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 22-Wes	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 23-Tip	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 24-Cog	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 17-Man	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
Property Services	1040	Planned Works	Asbestos Re-inspection: 18-Fri	04	2024	70.00	73717	30/06/2023	KPIN	ENVIRONTEC LIMITED
ICT	2510	IT Communications	Year 2 licensing & support cos	04	2024	4137.78	73718	01/07/2023	KPIN	8X8 UK LIMITED
ICT	2510	IT Communications	LICENSING	04	2024	1769.87	73718	01/07/2023	KPIN	8X8 UK LIMITED
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	04	2024	173.90	73722	06/07/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	04	2024	508.00	73722	06/07/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Fireight Misc	04	2024	47.00	73722	06/07/2023	KPIN	PLATE & LOCATE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	240.00	73724	28/06/2023	KPIN	SILVER STREET CLINIC LIMITED
Not Analysed	B117	Asset Improvements	1617/489. Shoeburnyress Fire S	04	2024	38079.06	73726	05/06/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2024	91.85	73727	06/07/2023	KPIN	S P SERVICES (UK) LTD
Finance & Pay	2903	Consultancy Fees	Internal Audit fees 2023/24	04	2024	12701.25	73728	07/07/2023	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimptern Cable Ties 4.8mm x 3	04	2024	19.05	73729	06/07/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	JSP Evolite Safety Helmet Red	04	2024	122.32	73729	06/07/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2024	268.99	73730	29/06/2023	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00001935	04	2024	200.66	73731	06/07/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTRA FPIN 166593 - NOT OURS	04	2024	10075.25	73732	06/07/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	223.04	73733	06/07/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00001822	04	2024	297.53	73734	06/07/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001822	04	2024	1679.54	73735	06/07/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	102.94	73736	07/07/2023	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	04	2024	1380.00	73739	07/07/2023	KPIN	UK PACKAGING SUPPLIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	440.00	73740	06/07/2023	KPIN	LESLEY PIRIE
Technical Services	2030	Operational Equipment Support	Handle, Butt End, Take Apart S	04	2024	158.64	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Handle extension pole 24"	04	2024	188.36	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Fire beater with flapper, ligh	04	2024	345.12	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Ceiling hook, take apart syste	04	2024	309.00	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Chrome, take apart system 36"	04	2024	192.68	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Axe - Firefighter FH2ECS	04	2024	378.00	73741	07/07/2023	KPIN	JAFCO TOOLS LTD
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	636.77	73743	07/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	619.56	73744	07/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	655.00	73747	04/07/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Finance & Pay	2903	Consultancy Fees	Quarter 2 commission for aeria	04	2024	5652.50	73748	30/06/2023	KPIN	TELEMASTER LTD
Technical Services	2030	Operational Equipment Support	SKU_ BADGE_ 100MM x 40MM Black	04	2024	10.00	73749	07/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	SKU_ BADGE_ 100MM x 40MM Black	04	2024	10.00	73749	07/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2024	2.00	73749	07/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SKU Badges, Reflective silver	04	2024	825.00	73750	05/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	SKU Badges, Reflective silver	04	2024	750.00	73750	05/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2024	10.00	73750	05/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	CONTRA KPIN 73959 - INV CANCE	04	2024	167.18	73755	07/07/2023	KPIN	PRECISION LIFT SERVICES LTD
Prevention	4019	Community Safety	Visit Essex Silver Membership	04	2024	214.00	73757	07/07/2023	KPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2537.82	73758	06/07/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2868.84	73759	06/07/2023	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering 25June 2023	04	2024	89.04	73760	25/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	04	2024	10.99	73760	25/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery 33	04	2024	5.50	73761	30/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 26th June - 02nd	04	2024	148.40	73761	30/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	04	2024	16.50	73761	30/06/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 33 26th June - 02nd J	04	2024	89.04	73761	30/06/2023	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2024	308.58	73762	06/07/2023	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	FS00001895	04	2024	1173.61	73765	07/07/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	8130	Canteen income	KP MESSCLUB	04	2024	-22.34	73766	26/06/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Waltham Abbey	B303	Accrual Rates	RATES 2023/2024	04	2024	19336.25	73767	10/03/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	64.65	73768	08/07/2023	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1050	Building Maintenance	Drill Tower Defects	04	2024	996.00	73774	10/07/2023	KPIN	BLACKBERRY BAKERY LIMITED
									KPIN	GARDHAMS PROPERTY SERVICES

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Property Services	1050	Building Maintenance	£673.20 for pest control works	04	2024	673.20	73775	10/07/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	quotation PW7293 in the sum of	04	2024	673.20	73776	10/07/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Top Roof Access Door	04	2024	798.88	73777	10/07/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	CONTRA FPIN 165602 - DUPLICATE	04	2024	3992.00	73779	26/06/2023	KPIN	PLESHEY FORGE LIMITED
Prevention	2070	Tools & Light Equipment	Stanley Open-Mouth Tool Bag 16	04	2024	47.48	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Roughneck Screwdriver Phillips	04	2024	12.46	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Roughneck Screwdriver Slotted	04	2024	12.46	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Magnusson 3-in-1 Material Dete	04	2024	63.32	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Milwaukee M12 BD202C 12V Cordl	04	2024	233.32	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Goldscrow PZ Screws 3.5mm x 16	04	2024	1.91	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Erbauer 1/4in Screws Driver Bit	04	2024	12.48	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Faithfull Tapered Square Tip B	04	2024	20.79	73780	05/07/2023	KPIN	SCREWFIX DIRECT LTD
Training	4130	Hospitality & Entertaining	Catering 15 May 2023	04	2024	250.00	73782	30/05/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 18 May 2023	04	2024	250.00	73782	30/05/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 17 May 2023	04	2024	250.00	73782	30/05/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 16 May 2023	04	2024	250.00	73782	30/05/2023	KPIN	GREENWICH LEISURE LIMITED
Water Services	2087	Water Services	Freight Misc	04	2024	9.99	73783	10/07/2023	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2"	04	2024	49.20	73783	10/07/2023	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1050	Building Maintenance	Blocked Sink	04	2024	88.00	73784	10/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Sink	04	2024	88.00	73785	10/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	drain blocked	04	2024	88.00	73786	10/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Sink	04	2024	88.00	73787	10/07/2023	KPIN	ARVON DRAIN CLEARING
ICT	2040	IT Maintenance and Contracts	Administrative access: Monthly	04	2024	76.50	73788	01/07/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Mass notification: Monthly sub	04	2024	360.00	73788	01/07/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Lone working 15 users: Monthly	04	2024	90.00	73788	01/07/2023	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	Mass notification: Monthly sub	04	2024	600.00	73789	01/07/2023	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	Administrative access: Monthly	04	2024	255.00	73789	01/07/2023	KPIN	CALLMY LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	A154374 - Aluminium Sack Truck	04	2024	66.00	73790	10/07/2023	KPIN	MANUTAN UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	5525.52	73791	07/07/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	5508.10	73792	07/07/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2758.50	73794	07/07/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2024	95.72	73796	10/07/2023	KPIN	OZ (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	04	2024	938.63	73797	10/07/2023	KPIN	OZ (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	87.44	73798	11/07/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	8.50	73799	11/07/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemosttic Z Fold 5 f	04	2024	803.40	73800	07/07/2023	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	CCTV box bleeping	04	2024	302.50	73801	10/07/2023	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	04	2024	136.72	73802	10/07/2023	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Cartr	04	2024	106.70	73802	10/07/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2024	1425.00	73805	27/06/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Externally provided operational training	FSC-Fire Investigation Level 5	04	2024	7500.00	73805	27/06/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	Collect 4no single gear grid c	04	2024	120.00	73806	11/07/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Deliver 4no. small tables from	04	2024	90.00	73808	11/07/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	04	2024	1729.60	73809	11/07/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension (E1	04	2024	1482.60	73809	11/07/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Service Contract Extension of	04	2024	7540.03	73810	11/07/2023	KPIN	FREQUENTIS
Human Resources	0960	Occupational Health	Occupational Health	04	2024	122.50	73812	24/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	04	2024	8.50	73814	04/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	P530MNI - Pulley Rock Exotica	04	2024	169.84	73814	04/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Prevention	2303	Clothing & Footwear	50 Beechfield Original 5 Panel	04	2024	357.00	73816	11/07/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	2303	Clothing & Footwear	90 Stretch Polo Shirt SC001957	04	2024	1685.10	73816	11/07/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	2303	Clothing & Footwear	45 Regatta Micro Fleece Jacket	04	2024	971.85	73816	11/07/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	2303	Clothing & Footwear	50 Beechfield Original Coufled	04	2024	312.50	73816	11/07/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	2303	Clothing & Footwear	45 Regatta Action Trainers RG2	04	2024	860.65	73816	11/07/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Fire Alarm Panel Fault	04	2024	237.95	73817	11/07/2023	KPIN	BLAKE CONTRACTORS LTD
Training	0707	Externally provided operational training	Certificates for Emergency Fir	04	2024	32.50	73818	11/07/2023	KPIN	NUCO TRAINING LTD
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	04	2024	20.00	73819	11/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	04	2024	525.00	73819	11/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher.Dry Powder 1	04	2024	200.00	73819	11/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	04	2024	75.60	73819	11/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Service Leadership Team	2802	Legal Expenses	Legal Expenses	04	2024	3636.50	73821	31/05/2023	KPIN	CAPSTICKS SOLICITORS LLP
Water Services	2087	Water Services	F50002094	04	2024	286.00	73824	24/05/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshop Engineering	2070	Tools & Light Equipment	E01807	04	2024	350.00	73833	19/08/2023	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	1310	Cleaning products	M19183	04	2024	140.80	73840	16/06/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	1310	Cleaning products	M19239	04	2024	140.80	73841	19/06/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2303	Clothing & Footwear	M19301	04	2024	64.50	73849	27/06/2023	KPIN	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	40.00	73858	16/06/2023	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	4001	Stationery	M19233	04	2024	91.47	73888	16/06/2023	KPIN	BANNER GROUP LIMITED
Health & Safety	2071	Calibration of Equipment	Manufacturers Calibration of a	04	2024	95.00	73893	11/07/2023	KPIN	CASELLA HOLDINGS LTD
Health & Safety	2071	Calibration of Equipment	Manufacturers Calibration of a	04	2024	282.00	73893	11/07/2023	KPIN	CASELLA HOLDINGS LTD
Health & Safety	2071	Calibration of Equipment	Manufacturers Calibration of 1	04	2024	165.00	73893	11/07/2023	KPIN	CASELLA HOLDINGS LTD
Health & Safety	2071	Calibration of Equipment	Delivery	04	2024	27.00	73893	11/07/2023	KPIN	CASELLA HOLDINGS LTD
Property Services	1060	Grounds Maintenance	HEDGE TRIM	04	2024	252.00	73894	30/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Coppice of trees and foliage	04	2024	3675.00	73895	30/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1040	Planned Works	Control Alterations CDR 101.Re	04	2024	4887.00	73896	12/07/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	Occupational Health	04	2024	240.00	73898	12/07/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	04	2024	300.00	73899	12/07/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	04	2024	150.00	73900	12/07/2023	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	04	2024	10.66	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	04	2024	67.48	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	04	2024	27.92	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500ML	04	2024	19.87	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2024	42.68	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2024	4.80	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2024	54.84	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4.L - Swarfe	04	2024	75.45	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	04	2024	101.64	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	04	2024	25.90	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	3 Way Cleaner 1L	04	2024	59.04	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TOWEL Mini M. 1 Ply, Centre	04	2024	74.65	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	04	2024	922.65	73901	11/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	A/C 444907 - One-off charges :	04	2024	126205.88	73902	10/07/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers July 2023	04	2024	1090.50	73903	12/07/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	04	2024	43.62	73903	12/07/2023	KPIN	FIDELITI LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	04	2024	150.00	73904	12/07/2023	KPIN	TERBERG DTS UK LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	895.00	73904	12/07/2023	KPIN	TERBERG DTS UK LIMITED
Property Services	1040	Planned Works	No heating in GF Glasshouse -	04	2024	527.52	73905	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater leaking	04	2024	214.28	73906	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	04	2024	242.17	73907	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	04	2024	267.29	73908	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con unit dripping water	04	2024	373.76	73909	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lower Zip tea boiler to a new	04	2024	178.24	73910	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor Water Hygiene Result	04	2024	203.34	73911	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Water	04	2024	216.43	73912	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Sink	04	2024	126.80	73913	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor Hygiene Result	04	2024	427.18	73914	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Internals	04	2024	50.24	73915	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 27/6/23 0500hrs Cover fell	04	2024	76.17	73916	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Tap Running Lukewarm Wate	04	2024	25.12	73917	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Pipework	04	2024	125.60	73918	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak at Control Entrance OOH 0	04	2024	228.50	73919	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler failed in PFCC Kitc	04	2024	1431.56	73920	12/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	A/C Fan motor in coms room noi	04	2024	655.60	73921	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sprinkler head in FF corridor	04	2024	808.03	73922	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Automatic air vent required on	04	2024	219.73	73923	11/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	After PCB replaced GF30 Lobby	04	2024	1324.40	73927	11/07/2023	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	BCSW 11.100 100m Rope Beal Pro	04	2024	695.11	73928	07/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2024	15.00	73929	05/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	BCSW 11.100 100m Rope Beal Pro	04	2024	231.70	73929	05/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Training	0715	Operational training item resources	Operational training item resources	04	2024	130.00	73930	13/07/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	130.00	73930	13/07/2023	KPIN	DENBY DALE COFFEE LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	240.00	73931	13/07/2023	KPIN	ELIZABETH COX
Water Services	2087	Water Services	Freight Misc	04	2024	10.70	73932	13/07/2023	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	04	2024	77.60	73932	13/07/2023	KPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	to replace window handle in th	04	2024	134.80	73933	13/07/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	04	2024	31.98	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2024	167.06	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2024	244.26	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	04	2024	41.88	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	04	2024	615.10	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150Mm Pk10	04	2024	3.24	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	04	2024	9.92	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	04	2024	19.68	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	04	2024	42.68	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2024	27.20	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2024	2.30	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	04	2024	13.98	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	04	2024	17.88	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	04	2024	3.63	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	04	2024	3.00	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2024	9.60	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2024	17.75	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Ll	04	2024	12.05	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2024	65.44	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2024	12.72	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	04	2024	13.44	73934	12/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	70 x 400 Series 19ltrs/5 gallo	04	2024	3146.40	73935	13/07/2023	KPIN	JACKSONS LEISURE SUPPLIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	04	2024	765.00	73937	10/07/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1050	Building Maintenance	Aluminium door. OOH 5/7/23	04	2024	200.00	73938	11/07/2023	KPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	skylight chain	04	2024	287.98	73939	13/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Electrical fused spurs need re	04	2024	1107.60	73940	13/07/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Intruder alarm - isolation	04	2024	220.00	73941	13/07/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	156.98	73945	14/07/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	45.51	73946	14/07/2023	KPIN	DONALD FREESTON
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	1374.15	73955	10/07/2023	KPIN	WADDINGTON BROWN LIMITED
Training	0707	Externally provided operational training	Lived Experience Sensory Champ	04	2024	485.42	73956	31/12/2022	KPIN	ESSEX CARES LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	-619.56	73957	07/07/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 73755 - INV CANC'D	04	2024	-167.19	73959	12/07/2023	KPIN	PRECISION LIFT SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	04	2024	31.67	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	04	2024	126.68	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	04	2024	63.34	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	04	2024	63.34	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	04	2024	253.36	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	04	2024	316.70	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

Essex County Fire and Rescue Service  
July 2023 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	04	2024	475.05	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	04	2024	190.02	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	04	2024	126.68	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	04	2024	253.36	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	04	2024	95.01	73961	13/07/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	4130	Hospitality & Entertaining	Delivery	04	2024	30.00	73963	11/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2024	30.00	73963	11/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 3 - 9 July 2023	04	2024	592.50	73963	11/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2024	25.00	73964	04/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	25.00	73964	04/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 19 June 2023	04	2024	480.00	73964	04/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	04	2024	22.00	73965	04/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 26 June - 2 July	04	2024	457.50	73965	04/07/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	04	2024	30.00	73965	04/07/2023	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	ECFRS MS365 Power platform aud	04	2024	4999.00	73966	14/07/2023	KPIN	SILVERSANDS LIMITED
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	381.48	73967	14/07/2023	KPIN	KINGSWOOD GROUP LTD
Technical Services	2030	Operational Equipment Support	8002926 - Desk Top Charger X-S	04	2024	1458.66	73968	07/07/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	X-Series Retractable Lanyard	04	2024	786.50	73969	10/07/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	04	2024	242.76	73970	14/07/2023	KPIN	KINGSWOOD GROUP LTD
Property Services	1499	Furniture and Fittings	x2 of each of the following ke	04	2024	28.50	73971	14/07/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	BOSW11, 100 100m Rope Beal Pro	04	2024	463.41	73973	13/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner HVR 160-1	04	2024	137.38	73974	14/07/2023	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 10000ml (	04	2024	50.13	73975	14/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	1230.20	73975	14/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	04	2024	381.90	73975	14/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Catering 46 03rd - 09th July	04	2024	118.72	73976	05/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery 46	04	2024	32.98	73976	05/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 03rd - 09th July	04	2024	59.36	73976	05/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	04	2024	5.50	73976	05/07/2023	KPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	ABORTED VISIT 24.03.23	04	2024	1648.00	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	Dale Power E2310+ UPS	04	2024	1392.87	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	Batteries Yuasa L305	04	2024	3424.60	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	E-SNMP/2 Network card & softwa	04	2024	311.76	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	Labour - Level-2 engineer shif	04	2024	1648.00	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	Shipping and Insurance	04	2024	160.00	73977	17/07/2023	KPIN	PAUL ANTON LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Water management: Annual	04	2024	3000.00	73978	13/07/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Technical Services	2030	Operational Equipment Support	G5 Adult Defibrillator pads	04	2024	540.00	73979	14/07/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2024	19.90	73979	14/07/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	93.20	73980	15/07/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	78.39	73981	17/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	17.90	73982	17/07/2023	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Broken blinds	04	2024	425.00	74079	17/07/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Replace old tatty curtains	04	2024	615.15	74081	17/07/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Broken blinds	04	2024	312.00	74082	17/07/2023	KPIN	NANTMOR BLINDS LTD
ICT	4005	IT Consumables	Spare antenna rod for A.3786.0	04	2024	73.00	74083	14/07/2023	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Shipping	04	2024	9.90	74083	14/07/2023	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bolle Silium Safety Glasses .G	04	2024	157.20	74085	14/07/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimpterm Cable Ties 4,8mm x 3	04	2024	18.62	74085	14/07/2023	KPIN	ARCO LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	181.00	74086	14/07/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Deb Universal Wipes	04	2024	82.52	74087	14/07/2023	KPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	Advertising 16 June 23	04	2024	4144.68	74088	12/07/2023	KPIN	NEWSQUEST MEDIA GROUP
Corporate Comms	4008	Media Expenses	CONTRA KPIN 74089 - INV REPLAC	04	2024	-4144.68	74089	12/07/2023	KPIN	NEWSQUEST MEDIA GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	3B3200	04	2024	150.00	74093	17/07/2023	KPIN	ARCO LTD
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	04	2024	127.98	74095	03/07/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	04	2024	30.00	74096	03/07/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	04	2024	838.00	74098	07/07/2023	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	85.59	74099	18/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	140.25	74100	18/07/2023	KPIN	DIRECT MEATS
Human Resources	4016	Recruitment	Recruitment	04	2024	3800.00	74104	17/07/2023	KPIN	PINKNEWS MEDIA LIMITED
Property Services	1050	Building Maintenance	Blocked Drain	04	2024	88.00	74105	17/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet Blockage	04	2024	88.00	74106	17/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Sink	04	2024	88.00	74107	17/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain to Sink	04	2024	88.00	74108	17/07/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sewage Smell	04	2024	88.00	74109	17/07/2023	KPIN	ARVON DRAIN CLEARING
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	04	2024	4366.47	74110	17/07/2023	KPIN	PHOENIX SOFTWARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 D Alkaline	04	2024	75.60	74112	13/07/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	04	2024	115.00	74112	13/07/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	04	2024	48.00	74112	13/07/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	04	2024	210.00	74112	13/07/2023	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Pond Testing by Fire Crew	04	2024	983.00	74113	18/07/2023	KPIN	MILES WATER ENGINEERING LIMITED
Property Services	1499	Furniture and Fittings	x8 FB1 padlocks and x2 Squire	04	2024	163.81	74114	18/07/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	04	2024	3.84	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	04	2024	1.38	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	04	2024	1.20	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6623, White K/Clark	04	2024	369.06	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	21.48	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	20.97	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2024	13.12	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	04	2024	8.30	74115	17/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2303	Clothing & Footwear	2Pc Male Undress Uniform; SM E	04	2024	7502.00	74117	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 5 x Full Size Medals	04	2024	43.67	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED

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Technical Services	2303	Clothing & Footwear	Station Manager Undress Jacket	04	2024	11.25	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 4 x Full Size Medals	04	2024	35.25	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Undress Jacket - Ribbons	04	2024	11.25	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Undress Hat	04	2024	231.00	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Undress Jacket	04	2024	13.90	74118	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 2 x Full Size Medals - S	04	2024	17.67	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 3 x Full Size Medals - H	04	2024	25.75	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 4 x Full Size Medals - S	04	2024	35.25	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Mount 4 x Full Size Medals - J	04	2024	35.25	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Male Pattern H	04	2024	104.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Male Pattern H	04	2024	104.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Male Pattern H	04	2024	104.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Male Pattern H	04	2024	104.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Crew Manager Male Pattern Hat	04	2024	96.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Male Pattern H	04	2024	104.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Female Pattern	04	2024	198.00	74119	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	WM CH 2Pc Undress Uniform	04	2024	682.00	74120	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Essex FRS Embroidered Cap Badg	04	2024	204.00	74121	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Training	0710	Reserve funded training	Reserve funded training	04	2024	12380.00	74122	18/07/2023	KPIN	HARRINGTON MORGAN LTD
Technical Services	2303	Clothing & Footwear	Station Manager 2 Pc Undress U	04	2024	682.00	74123	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Hat	04	2024	148.00	74123	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert N	04	2024	14.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert N	04	2024	10.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert G	04	2024	20.84	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert A	04	2024	29.17	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert A	04	2024	25.60	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Cap - Re-Peak to Group Ma	04	2024	78.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Remove Group Mana	04	2024	0.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert A	04	2024	29.17	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Remove Medal Ribb	04	2024	0.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert N	04	2024	10.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Remove Station Ma	04	2024	0.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Swap Buttons from	04	2024	14.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Supply & Insert A	04	2024	32.09	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Insert New Becket	04	2024	3.90	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Cap - Re-Peak to Area Man	04	2024	78.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Remove AM Rank (F	04	2024	0.00	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Tunic - Insert New Becket	04	2024	1.30	74124	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Loose sets of metal buckram ba	04	2024	30.00	74125	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	ACFO Rank markings sewn onto e	04	2024	34.67	74125	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager 2Pcs Undress U	04	2024	682.00	74126	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Station Manager Hat	04	2024	96.00	74126	11/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Property Services	1050	Building Maintenance	Shower defect = Shower reporte	04	2024	200.96	74127	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flush	04	2024	75.36	74128	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bleeping noise from boiler roo	04	2024	50.24	74129	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and Replace TRV4 Head	04	2024	74.23	74130	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas smell from boiler flue (PI	04	2024	477.28	74131	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot taps	04	2024	524.28	74132	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor Hygiene Result	04	2024	379.32	74133	18/07/2023	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	3365.48	74136	17/07/2023	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS00002119	04	2024	826.00	74143	18/07/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	04	2024	20.93	74144	19/07/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	plasters, Blue detectable. Ass	04	2024	21.98	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	04	2024	5.64	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	04	2024	6.48	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	04	2024	40.20	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	4.95	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	04	2024	4.32	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster, microporous tape. 2.5	04	2024	27.00	74147	18/07/2023	KPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	Online basket order balance ca	04	2024	1.06	74148	18/07/2023	KPIN	CPC
Property Services	1050	Building Maintenance	Tea Boiler Failed (Muster Area	04	2024	1977.34	74149	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fan unit and control PCB on R	04	2024	1875.00	74151	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty CO detector in boiler r	04	2024	430.10	74152	18/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Flushing & chemical dosing hea	04	2024	2866.50	74153	18/07/2023	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	Op Services - 15.07.23-14.08.2	04	2024	17052.00	74154	19/07/2023	KPIN	REMSDAQ LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel 1	04	2024	250.59	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	33.27	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	32.22	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	04	2024	12.72	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	430.57	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	178.65	74158	18/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2303	Clothing & Footwear	FF Female Tunic & Trousers Bes	04	2024	680.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (30W/32I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (35W/32I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (38W/34,	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (38W/32I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (32W/32I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (38W/29I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (40W/28I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (44R) APL	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Special (38S -	04	2024	349.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED

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Technical Services	2303	Clothing & Footwear	FF Tunic Stock Special (38L+1	04	2024	349.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Special Plus (4	04	2024	354.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (35W/32I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (32W/29I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock size (38.5W/3	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock size (39W/32.	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (38W/31.	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (42R) CC	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (44R) SW	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (44R) LE	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (44S) LB	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (49L) DG	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (42L) GR	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (38S) AJ	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (38R) JM	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (33W/30.	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock size (45.5W/3	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (38S) JG	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (35W/33I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (42R) JA	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (35W/30I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Trouser Stock Size (34W/31I	04	2024	235.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Cap Male Pattern	04	2024	1728.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (44R) RL	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (42R) NL	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	FF Tunic Stock Size (40R) BA	04	2024	341.00	74160	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	04	2024	45.00	74161	19/07/2023	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	2206989 - Male Instantaneous 2	04	2024	3673.60	74161	19/07/2023	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2303	Clothing & Footwear	NS - Update Medal Ribbon & Bec	04	2024	11.25	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	KT - Update Medal Ribbon & Bec	04	2024	8.60	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	MD - Update Medal Ribbon & Bec	04	2024	13.90	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SM - Update Medal Ribbon & Bec	04	2024	11.25	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	ES - Update Medal Ribbon & Bec	04	2024	13.90	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	UF - Update Medal Ribbon & Bec	04	2024	8.60	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	SO - Update Medal Ribbon & Bec	04	2024	13.90	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	LH - Update Medal Ribbon & Bec	04	2024	11.25	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	HM - Update Medal Ribbon & Bec	04	2024	13.90	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	JF - Update Medal Ribbon & Bec	04	2024	13.90	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	JG - Update Medal Ribbon & Bec	04	2024	11.25	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	KN - Update Medal Ribbon & Bec	04	2024	11.25	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	KA - Update Medal Ribbon & Bec	04	2024	8.60	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	DW - Update Medal Ribbon & Bec	04	2024	8.60	74162	19/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
ICT	4005	IT Consumables	iPhone 11 64GB Black (To be en	04	2024	3575.00	74163	19/07/2023	KPIN	BT BUSINESS DIRECT
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	04	2024	65.00	74164	19/07/2023	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	04	2024	90.00	74166	17/07/2023	KPIN	COLNE CBT
Property Services	1040	Planned Works	Multiple Dorma electronic fire	04	2024	247.50	74167	19/07/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Kitchen Extractor Fan	04	2024	100.00	74168	19/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Small domestic 1st floor inter	04	2024	60.00	74169	19/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder Alarm Sounding OOH 15	04	2024	261.25	74170	19/07/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Appliance Caught Fire in Bay 1	04	2024	235.52	74173	19/07/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	04	2024	858.00	74174	19/07/2023	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	04	2024	2.20	74177	19/07/2023	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Parts, Labour & Shipping for X	04	2024	1163.26	74182	18/07/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Light Sensor	04	2024	118.50	74183	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling in contractors toilet	04	2024	138.43	74184	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Operations	2401	Laundry	M18177	04	2024	674.80	74197	01/04/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	M18177	04	2024	720.88	74198	01/07/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	04	2024	49.48	74201	05/07/2023	KPIN	MORELLI GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	M19313	04	2024	535.50	74202	29/06/2023	KPIN	GEMCO SERVICE LTD
Technical Services	2085	Breathing Apparatus	B00868	04	2024	74.92	74228	19/07/2023	KPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	04	2024	3434.19	74235	19/07/2023	KPIN	PHOENIX SOFTWARE LTD
Property Services	1050	Building Maintenance	Building Not Working	04	2024	423.21	74236	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No Lighting in BA Chamber	04	2024	628.25	74237	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2303	Clothing & Footwear	Station Manager Male Hat	04	2024	96.00	74239	20/07/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Property Services	1050	Building Maintenance	Drying Room Extractor Not Work	04	2024	100.00	74241	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	04	2024	1048.73	74242	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	04	2024	3.24	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	04	2024	21.76	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	04	2024	369.06	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	04	2024	15.84	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	21.48	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	04	2024	30.63	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	04	2024	3.08	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	04	2024	27.96	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	04	2024	88.72	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	04	2024	8.28	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	04	2024	2.64	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	04	2024	19.68	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2024	21.10	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	04	2024	21.34	74243	19/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Flickering Lights	04	2024	209.67	74245	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bird Nuisance	04	2024	290.00	74246	19/07/2023	KPIN	MID-ESSEX PEST CONTROL

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Property Services	1040	Planned Works	CONTRA KPIN 71182	04	2024	-199.00	74248	20/07/2023	KPIN	ROTOWASH LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 30/3/23 Control lighting o	04	2024	541.75	74249	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Jabra B730-009 audio cable 0.5	04	2024	224.00	74251	20/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	04	2024	10.95	74251	20/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Technical Services	2030	Operational Equipment Support	High Rise Bag	04	2024	398.00	74252	20/07/2023	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight & Packaging	04	2024	15.00	74252	20/07/2023	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Garry Sheet	04	2024	542.00	74253	20/07/2023	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight & Packaging	04	2024	14.00	74253	20/07/2023	KPIN	RUTH LEE LTD
Property Services	1499	Furniture and Fittings	Metal cabinet	04	2024	113.96	74259	18/07/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Floor Markings	04	2024	2120.00	74261	18/07/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Workshop Engineering	2070	Tools & Light Equipment	E01803	04	2024	227.97	74268	30/06/2023	KPIN	LE MAITRE LTD
Technical Services	2085	Breathing Apparatus	NO ORDER NUMBER QUOTED	04	2024	276.67	74273	05/07/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	B00857	04	2024	840.00	74274	04/07/2023	KPIN	BUREAU VERITAS UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	37471.82	74275	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74276	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	37471.82	74277	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74278	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74279	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74280	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74281	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74282	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74283	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74284	22/06/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328	04	2024	36771.82	74285	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Property Services	1050	Building Maintenance	Emergency Lighting Not Working	04	2024	226.92	74287	20/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Online basket order balance ca	04	2024	61.48	74289	20/07/2023	KPIN	CPC
ICT	4005	IT Consumables	Lenovo ThinkPad Thunderbolt 3	04	2024	227.00	74290	20/07/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple 67W USB-C Macbook Pro &	04	2024	54.99	74290	20/07/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Aluminium adjustable laptop st	04	2024	257.00	74290	20/07/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	04	2024	795.00	74291	19/07/2023	KPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2024	255.00	74295	21/07/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Catering Equipment Gas Testing	04	2024	295.00	74296	03/07/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning, Bl	04	2024	44.22	74300	21/07/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	04	2024	101.16	74300	21/07/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	19.00	74300	21/07/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	04	2024	36.90	74300	21/07/2023	KPIN	PRO-TECT SAFETY SIGNS
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	04	2024	246.04	74301	20/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	04	2024	107.19	74301	20/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	04	2024	21.10	74301	20/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	04	2024	10.74	74301	20/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	04	2024	15.09	74301	20/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Radiator pipe leak - transport	04	2024	316.96	74302	21/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Broken handle on cistern	04	2024	173.87	74303	21/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	38222 OOH 26/5/23 Noisy and he	04	2024	114.25	74304	21/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Replacement of broken furnitur	04	2024	2721.66	74310	30/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2 Keter Store It Out Grande 20	04	2024	888.32	74311	13/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Not Analysed	B116	Asset Protection	2122/505: Great Baddow Roof	04	2024	4176.28	74312	21/07/2023	KPIN	MILLANE CONTRACT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Oppe Ratchet 12mm 115kg with 5	04	2024	405.00	74318	09/05/2023	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	Barrier Communication and Entr	04	2024	192.50	74322	21/07/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	JLC 2D Tempered Glass form iPh	04	2024	40.00	74326	21/07/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	JLC Brushed Silicone Case form	04	2024	74.00	74326	21/07/2023	KPIN	BT BUSINESS DIRECT
Operations	4009	Operational Support Costs	Monthly Retainer - Jul 2023	04	2024	4166.66	74327	01/07/2023	KPIN	EXTREME RESCUE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2805.50	74328	20/07/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2805.50	74329	20/07/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	Architectural Services Lexden	04	2024	5005.00	74352	10/04/2023	KPIN	BAILY GARNER LLP
Property Services	2903	Consultancy Fees	Architectural Services Lexden	04	2024	4405.00	74353	17/04/2023	KPIN	BAILY GARNER LLP
Property Services	2903	Consultancy Fees	Quantity Surveying Services L	04	2024	3000.00	74354	17/04/2023	KPIN	BAILY GARNER LLP
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	-164.43	74355	24/04/2023	KPIN	LEX AUTOLEASE LTD
Service Leadership Team	6099	Subscriptions - Corporate	Rural Services Partnership Ann	04	2024	547.00	74356	03/04/2023	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Prevention	2070	Tools & Light Equipment	Magnusson 3-in-1 Material Dete	04	2024	94.98	74360	20/07/2023	KPIN	SCREWFIX DIRECT LTD
Prevention	2070	Tools & Light Equipment	Goldscrow PZ Screws 3.5mm x 16	04	2024	17.18	74360	20/07/2023	KPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	AWS100 - Aerowipe Alcohol Mult	04	2024	662.00	74361	03/05/2023	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2024	8.90	74362	10/05/2023	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	04	2024	966.00	74362	10/05/2023	KPIN	AERO HEALTHCARE LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump Repairs	04	2024	867.88	74363	28/04/2023	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Ceiling Light	04	2024	80.00	74365	24/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	NETGEAR Nighthawk M5 5G WiFi 6	04	2024	2061.00	74366	24/07/2023	KPIN	DATA PRO IT LIMITED
Property Services	2903	Consultancy Fees	Feasibility Options for land a	04	2024	11583.00	74367	17/04/2023	KPIN	BAILY GARNER LLP
Training	4130	Hospitality & Entertaining	Catering OTC 3 - 9 July 2023	04	2024	130.00	74368	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	40.00	74368	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 3-9 July 202	04	2024	320.00	74368	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Southend	04	2024	20.00	74368	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	80.00	74369	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 26 June - 2 July	04	2024	240.00	74369	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	04	2024	5.00	74370	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering to Southend 19 June 2	04	2024	80.00	74370	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 19-25 June 2023	04	2024	310.00	74370	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	100.00	74370	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	80.00	74371	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 29th May - 04th J	04	2024	240.00	74371	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery 30	04	2024	15.00	74372	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 12th - 18th	04	2024	240.00	74372	24/07/2023	KPIN	T AND K CATERING

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Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	100.00	74372	24/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 12th - 18th June	04	2024	360.00	74372	24/07/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	genie lead damaged	04	2024	100.00	74374	24/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Caught Fire in Bay 1	04	2024	302.50	74376	24/07/2023	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	2122/495. Witham Training Cent	04	2024	2923.17	74379	24/07/2023	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Property Services	1050	Building Maintenance	Bay 1 - Genie lead.	04	2024	86.89	74381	24/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting	04	2024	122.00	74383	24/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2024	75.00	74401	24/07/2023	KPIN	COLCHESTER PRIDE
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	04	2024	5.00	74401	24/07/2023	KPIN	COLCHESTER PRIDE
Workshop Engineering	3404	Vehicle Spares	A145042 60L 600x400x320 vented	04	2024	486.00	74402	24/07/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	A025946 60L 600x400x320 standa	04	2024	398.97	74402	24/07/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	A145037 43L 600x400x220 standa	04	2024	530.25	74402	24/07/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	A042962 - 600x400 hinged stack	04	2024	327.18	74402	24/07/2023	KPIN	MANUTAN UK LIMITED
Workshop Engineering	3404	Vehicle Spares	DISCOUNT APPLIED TO ORDER	04	2024	-25.00	74402	24/07/2023	KPIN	MANUTAN UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	2581.06	74403	21/07/2023	KPIN	CERTAS ENERGY UK LTD
Training	0707	Externally provided operational training	Wildfire Incident Management 1	04	2024	3540.00	74407	24/07/2023	KPIN	NORTHUMBERLAND COUNTY COUNCIL
Water Services	2087	Water Services	9" x 6" Hyd Valve Ext Spindle	04	2024	118.68	74409	25/07/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Carraige & Packing	04	2024	20.00	74409	25/07/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	6" x 3" Hyd Valve Ext Spindle	04	2024	117.54	74409	25/07/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1499	Furniture and Fittings	Fencing to RTC area	04	2024	10440.00	74414	24/07/2023	KPIN	MILLANE CONTRACT SERVICES LTD
Technical Services	2303	Managed Personal Protective Equipment	Managed PPE Charges July 2023	04	2024	57408.00	74415	25/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2303	Clothing & Footwear	Carriage	04	2024	10.00	74417	25/07/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Embroider the Essex Fire Fine	04	2024	86.79	74417	25/07/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 72621 - INV CANCE	04	2024	-20861.13	74418	28/06/2023	KPIN	SUPPORT WAREHOUSE LIMITED
Training	0707	Externally provided operational training	Certificates for Emergency Fir	04	2024	26.00	74420	25/07/2023	KPIN	NUCO TRAINING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	04	2024	3308.90	74423	24/07/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Tea boiler	04	2024	317.44	74427	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor Water Pressure in BA Room	04	2024	727.42	74428	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking urinal	04	2024	167.84	74429	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Request for a water/tea boiler	04	2024	75.36	74430	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating	04	2024	112.38	74431	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rainwater Harvesting Unit NRV	04	2024	607.75	74439	25/07/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lights	04	2024	120.00	74445	26/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	6899	Miscellaneous Expenses	COJ Joining Fee	04	2024	60.00	74451	12/07/2023	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Human Resources	6899	Miscellaneous Expenses	CIPO Affiliate Membership	04	2024	560.00	74451	12/07/2023	KPIN	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT
Property Services	1050	Building Maintenance	Genie Lead Not Working	04	2024	140.00	74452	26/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drinks Fridge Not Draining	04	2024	157.00	74453	26/07/2023	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Human Resources	6099	Subscriptions - Corporate	Membership renewal Fee for th	04	2024	2950.00	74454	01/05/2023	KPIN	BUSINESS DISABILITY FORUM
Training	4130	Hospitality & Entertaining	Catering OTC 24-30 April 2023	04	2024	300.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	04	2024	120.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 24-30 April	04	2024	350.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	04	2024	20.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Maldon 24-30 April 20	04	2024	200.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Maldon	04	2024	50.00	74458	26/07/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering CTC 10 - 16 July 2023	04	2024	333.90	74465	15/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	04	2024	27.50	74465	15/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 46 10-16 July 2023	04	2024	116.72	74465	15/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery 46	04	2024	32.98	74465	15/07/2023	KPIN	SARAHS CATERING LIMITED
Workshop Engineering	3404	Vehicle Spares	M19386	04	2024	1165.00	74479	18/07/2023	KPIN	KC Business Service Ltd
Workshop Engineering	2070	Tools & Light Equipment	M19432	04	2024	9.87	74491	17/07/2023	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	M19420	04	2024	173.13	74493	13/07/2023	KPIN	R S COMPONENTS LTD
Technical Services	2303	Clothing & Footwear	M19434	04	2024	112.50	74515	17/07/2023	KPIN	SIBBONS (ALRESFORD) LTD
Service Unbudgeted Events Tracker	3404	Vehicle Spares	M19448	04	2024	5455.00	74518	19/07/2023	KPIN	D&G ASSIST LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	M19265	04	2024	320.32	74524	29/06/2023	KPIN	CLEANWELL HIGH PRESSURE WASHER LTD
Workshop Engineering	2071	Calibration of Equipment	E01789	04	2024	240.00	74540	12/07/2023	KPIN	YOUNG CALIBRATION LTD
Water Services	2087	Water Services	Arco Essentials Synthetic Leat	04	2024	18.60	74568	26/07/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	04	2024	31.44	74568	26/07/2023	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	JSP PressToCheck P3 Particulat	04	2024	134.85	74569	26/07/2023	KPIN	ARCO LTD
Training	0710	Reserve funded training	Reserve funded training	04	2024	9002.90	74571	27/07/2023	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	389.00	74573	27/07/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	595.00	74573	27/07/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	85.00	74573	27/07/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	198.00	74573	27/07/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	04	2024	278.00	74573	27/07/2023	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Lights Not Working	04	2024	120.00	74576	27/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 72040 - INV CANCE	04	2024	-3470.00	74579	27/07/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Trickle Charge	04	2024	220.00	74587	27/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Exposed Wiring	04	2024	100.00	74589	27/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of lights	04	2024	160.00	74592	27/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External Lighting	04	2024	120.00	74594	27/07/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 74595 - DUPLICATE	04	2024	-3470.00	74595	27/07/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Lock Replacement Required - Ur	04	2024	528.90	74596	27/07/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Intruder alarm	04	2024	214.35	74623	28/07/2023	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	4201	Risk Protection - EL PL Property etc	CONTRA FPIN 165062 - INPUT ERR	04	2024	7767.10	165063	24/12/2021	FPIN	ZURICH MUNICIPAL
Corporate Comms	6822	Ceremonies	CREDITS K73360 PAID BY CARD	04	2024	-1048.50	165591	04/07/2023	FPIN	COLCHESTER UNITED HOSPITALITY LTD
Introsuon & Change Projects-Eamarked Res Funded	4005	IT Consumables	CONTRA KPIN 73612 - DUPLICATE	04	2024	-3514.00	165592	01/07/2023	FPIN	VODAFONE LIMITED - CONTROL
Water Services	2087	Water Services	CONTRA KPIN 73732 - NOT OURS	04	2024	-10075.25	165593	10/07/2023	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2903	Consultancy Fees	CONTRA KPIN 70412 - INV CANCE	04	2024	-3750.00	165594	29/03/2023	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	CONTRA KPIN 70413 - INV CANCE	04	2024	-3750.00	165595	29/03/2023	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	CONTRA KPIN 68314 - INV CANCE	04	2024	-3750.00	165596	09/02/2023	FPIN	THE KORN FERRY HAY GROUP LTD
Human Resources	2903	Consultancy Fees	CONTRA KPIN69581 - INV CANCE	04	2024	-3750.00	165597	09/03/2023	FPIN	THE KORN FERRY HAY GROUP LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	04	2024	-357.56	165598	25/06/2023	FPIN	LEX AUTOLEASE LTD

Essex County Fire and Rescue Service  
July 2023 Purchase Invoice Data

Prevention	4110	Travelling Expenses	Travelling Expenses	04	2024	-299.00	165600	17/07/2023	FPIN	ESSEX COUNTY SCOUT COUNCIL
Property Services	1050	Building Maintenance	CONTRA KPIN 47742 - PAID UNDER	04	2024	-155.00	165601	26/09/2022	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	CONTRA KPIN 73779 - DUPLICATE	04	2024	-3992.00	165602	26/06/2023	FPIN	PLESHEY FORGE LIMITED
ICT	2040	IT Maintenance and Contracts	CREDIT AS PER EMAIL KPIN61289	04	2024	-38304.05	165603	18/07/2023	FPIN	FRESHWORKS INC
Technical Services	2032	Operational Equip-Initial Purchase	CREDITS K72431 NOT FOR US	04	2024	-29064.71	165604	18/07/2023	FPIN	HAZMATLINK LTD
Human Resources	0960	Occupational Health	Occupational Health	04	2024	-360.00	165607	21/07/2023	FPIN	DR RACHEL JONES
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT AS DUP OF K73203 AND 73	04	2024	-4894.17	165608	21/07/2023	FPIN	JACKSONS LEISURE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT K69567 INVOICE HAS BEEN	04	2024	-63.83	165609	21/07/2023	FPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	CREDIT K71075 INVOICE PAID	04	2024	-149.97	165610	21/07/2023	FPIN	DIGITAL ID LIMITED
Prevention	4019	Community Safety	CREDITS K73714 INVOICE PAID	04	2024	-149.97	165611	21/07/2023	FPIN	DIGITAL ID LIMITED
Corporate Comms	4008	Media Expenses	K70555 DUP OF K70579	04	2024	-720.00	165612	21/07/2023	FPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Corporate Comms	4008	Media Expenses	CREDITS K65633 DUP OF 66295	04	2024	-1198.12	165613	21/07/2023	FPIN	GAZEBOSHOP
Corporate Comms	4008	Media Expenses	CREDITS K65634 DUP OF 66294	04	2024	-4920.00	165614	21/07/2023	FPIN	GAZEBOSHOP
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 74595 - DUPLOCATE	04	2024	3470.00	165621	27/07/2023	FPIN	NORTHERN DIVER INTERNATIONAL LTD