

Essex County Fire and Rescue Service
October 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Property Services	1050	Building Maintenance	SEE FPIN165729	07	2024	895.00	56335	28/02/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD	
Human Resources	2903	Consultancy Fees	Professional chages (consulanc	07	2024	3970.00	58637	19/05/2020	KPIN	CAPSTICKS SOLICITORS LLP	
Water Services	2087	Water Services	CONTRA KPIN 77023 - INV CANC'D	07	2024	626.68	62073	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	CONTRA KPIN 77022 - INV CANC'D	07	2024	626.68	62074	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
ICT	2040	IT Maintenance and Contracts	CREDITS K61755	07	2024	-53.55	62435	20/06/2022	KPIN	FRESHWORKS INC	
Property Services	1040	Planned Works	SEE KPIN77310 FOR CREDIT	07	2024	40.50	62824	24/08/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	1786.80	63334	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Technical Services	2303	Clothing & Footwear	HIT E02	07	2024	52.50	63527	29/09/2022	KPIN	HI-TEC EUROPE LTD - USE FOOT03	
Corporate Comms	4008	Media Expenses	CONTRA KPIN 165732 - INV CANC'	07	2024	12549.86	65005	29/09/2022	KPIN	NEWSQUEST MEDIA GROUP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	188.40	66860	13/12/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Property Services	1499	Furniture and Fittings	SEE FPIN165736 DUP OF 69810	07	2024	227.30	67818	26/01/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2024	-722.90	68397	03/02/2023	KPIN	LEX AUTOLEASE LTD	
Human Resources	0960	Occupational Health	Occupational Health	07	2024	145.00	69428	11/01/2023	KPIN	CHELMSFORD PRIORITY	
Property Services	1040	Planned Works	EMU running man	07	2024	508.36	69478	28/02/2023	KPIN	MUNRO BUILDING SERVICES LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	2007.50	69568	20/02/2023	KPIN	SERCO LIMITED	
Property Services	1050	Building Maintenance	DUP OF K75541	07	2024	494.55	69641	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	1219.60	70051	16/01/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Human Resources	0960	Occupational Health	Occupational Health	07	2024	460.00	70706	04/04/2023	KPIN	CHELMSFORD PHYSIO LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	3632.80	71059	09/11/2022	KPIN	ESSEX COUNTY COUNCIL	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2024	-2817.29	71100	05/04/2023	KPIN	LEX AUTOLEASE LTD	
ICT	2510	IT Communications	UPGRADE MOBILE NUMBER	07	2024	10.00	71117	11/04/2023	KPIN	EE LTD	
ICT	2510	IT Communications	EE CORPORATE MULTI SIM	07	2024	5.00	71296	19/04/2023	KPIN	EE LTD	
Training	0707	Externally provided operational training	DUP OF 72603	07	2024	246.67	71304	27/04/2023	KPIN	CAPITA BUSINESS SERVICES LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	31.90	71388	02/05/2023	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	3.50	71388	02/05/2023	KPIN	AGIITO LIMITED	
ICT	2510	IT Communications	IN CONTRACT UPGRADE TRAFFI EXI	07	2024	5.00	71570	27/04/2023	KPIN	EE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2024	-2235.40	71572	26/04/2023	KPIN	LEX AUTOLEASE LTD	
ICT	2510	IT Communications	NEW CONNECTION SIM	07	2024	5.00	71903	05/05/2023	KPIN	EE LTD	
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	07	2024	59.51	72050	23/05/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	CON1731 - REPLACE ELASTIC SHOC	07	2024	51.75	72050	23/05/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	REPLACE 10MM X 100MM WEIGHT SE	07	2024	78.95	72050	23/05/2023	KPIN	SPORTSAFE UK LTD	
Operations	2401	Laundry	Laundry services- May 2023	07	2024	913.36	72296	28/05/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD	
Property Services	1499	Furniture and Fittings	Relocate glove box	07	2024	117.50	72776	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD	
Property Services	3436	Fuel Pump Maintenance	Derv tank light	07	2024	202.05	73190	22/06/2023	KPIN	VECTEC LTD	
Not Analysed	B303	Accrual Rates	EPPI02 REFUND 7 KING GEORGE RD	07	2024	-2496.60	73197	14/06/2023	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Property Services	1301	Gas	SEE FPIN165734	07	2024	0.65	73315	02/05/2023	KPIN	BRITISH GAS	
Property Services	1301	Gas	SEE FPIN165733 EMAIL ATTACHED	07	2024	43.39	73316	03/03/2023	KPIN	BRITISH GAS	
Human Resources	2903	Consultancy Fees	BFWD PROP21608 Retention 2122	07	2024	346.50	73405	30/06/2023	KPIN	INGLETON WOOD LLP	
Human Resources	0960	Occupational Health	Occupational Health	07	2024	1231.20	73725	30/06/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	34.02	73737	31/05/2023	KPIN	AMP ENGINEERING	
ICT	2510	IT Communications	NEW CONNECTION SIM	07	2024	5.00	73764	23/06/2023	KPIN	EE LTD	
Property Services	1499	Furniture and Fittings	Install 18no notice and white	07	2024	1080.80	73778	10/07/2023	KPIN	GARDHAMS PROPERTY SERVICES	
Grenfell Infrastructure Grant ECFRS	0707	Externally provided operational training	training Fundamentals course,	07	2024	1800.00	73781	04/07/2023	KPIN	FIRE INDUSTRY ASSOCIATION	
Property Services	1050	Building Maintenance	Beeping Noise Throughout Stati	07	2024	495.00	73803	10/07/2023	KPIN	BLAKE CONTRACTORS LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	998.00	73820	28/06/2023	KPIN	CAPSTICKS SOLICITORS LLP	
ICT	2510	IT Communications	VOICE/DATA SIM NEW CONNECTION	07	2024	5.00	74102	03/07/2023	KPIN	EE LTD	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	184.56	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	2690.96	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	1308.67	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	294.66	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	3056.97	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Property Services	1330	Building Cleaning	Cleaning Provisions - JULY	07	2024	1893.97	74159	19/07/2023	KPIN	PINNACLE HOUSING	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	195.20	74171	19/07/2023	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	3.50	74171	19/07/2023	KPIN	AGIITO LIMITED	
Not Analysed	B118	Asset Protection	2122/500. Replace boiler pump	07	2024	618.03	74172	19/07/2023	KPIN	BALM & DAVIES LTD	
Property Services	1330	Building Cleaning	WASTE PROVISIONS	07	2024	31.40	74255	31/03/2023	KPIN	ZEST RECYCLE LTD	
Property Services	1050	Building Maintenance	SEE FPIN165737	07	2024	206.25	74292	21/07/2023	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1302	Electricity	ELEC CHG 01.06.22 - 30.06.22	07	2024	-67.30	74386	30/06/2023	KPIN	NPOWER LIMITED	
Property Services	1302	Electricity	ELEC CHG 01.05.22 - 31.05.22	07	2024	-488.88	74387	30/06/2023	KPIN	NPOWER LIMITED	
Property Services	1302	Electricity	ELEC CHG 01.07.22 - 31.07.22	07	2024	-57.39	74388	30/06/2023	KPIN	NPOWER LIMITED	
Property Services	1302	Electricity	ELEC CHG 01.08.22 - 31.08.23	07	2024	-77.43	74389	30/06/2023	KPIN	NPOWER LIMITED	
Property Services	1302	Electricity	ELEC CHG 01.04.22 - 30.04.22	07	2024	-171.07	74390	30/06/2023	KPIN	NPOWER LIMITED	
ICT	4005	IT Consumables	CHARGES	07	2024	967.21	74395	01/07/2023	KPIN	EE LTD	
Property Services	1499	Furniture and Fittings	1 #ops chair with air mesh sea	07	2024	179.20	74435	26/07/2023	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1330	Building Cleaning	WASTE PROVISIONS - JUNE	07	2024	44.00	74441	30/06/2023	KPIN	ZEST RECYCLE LTD	
Prevention	4130	Hospitality & Entertaining	CONTRA KPIN 76987 - INV CANC'D	07	2024	305.00	74459	26/07/2023	KPIN	T AND K CATERING	
Property Services	1301	Gas	See FPIN165735	07	2024	158.46	74466	12/07/2023	KPIN	BRITISH GAS	
Corporate Comms	4008	Media Expenses	Top recruit award	07	2024	67.64	74580	27/07/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	4005	IT Consumables	CHARGES	07	2024	1174.83	74641	01/04/2023	KPIN	EE LTD	
Property Services	2903	Consultancy Fees	2223/512 Grays Renewal Storage	07	2024	3495.70	74672	31/07/2023	KPIN	INGLETON WOOD LLP	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	1250.00	74678	31/07/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	MATCHED TO FPIN165727	07	2024	-237546.80	74704	20/07/2023	KPIN	CONSTELLIA PUBLIC LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	77.60	74738	01/08/2023	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	3.50	74738	01/08/2023	KPIN	AGIITO LIMITED	
ICT	2510	IT Communications	NEW CONNECTION EQUIPMENT 2X SI	07	2024	20.00	74739	25/07/2023	KPIN	EE LTD	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2024	8.10	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	53.70	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2024	38.08	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2024	44.36	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	

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Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	07	2024	15.40	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2024	250.59	74746	02/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	SEE FPIN165738	07	2024	20.00	74768	25/07/2023	KPIN	EE LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2024	3.18	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	07	2024	3.08	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2024	11.09	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	07	2024	50.13	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	246.04	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	32.22	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2024	10.67	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 30 scoop	07	2024	36.78	74801	04/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Guarding - Insurance Claim	07	2024	6147.50	74861	07/08/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	1641.60	74881	31/07/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	07	2024	7.44	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	07	2024	11.51	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	07	2024	25.90	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	07	2024	42.68	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	07	2024	67.74	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2024	407.10	74895	07/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Security Provisions - JULY	07	2024	1183.63	74955	10/08/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	11977.70	74986	10/08/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	Framework fee July 2023	07	2024	76.37	75217	15/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs July 2023	07	2024	3831.40	75217	15/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE KPIN77112 FOR CREDIT	07	2024	2334.90	75285	12/05/2022	KPIN	BT BUSINESS DIRECT
Catering	2510	IT Communications	EQUIPMENT 2 NC SIM ONLY 2 UPGR	07	2024	20.00	75349	08/08/2023	KPIN	EE LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2024	21.34	75362	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2024	19.68	75362	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	07	2024	100.26	75362	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2024	178.65	75362	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	615.10	75362	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4002	Printing - Brochures/Flysheets/Service info	Overnight Delivery	07	2024	35.00	75544	28/08/2023	KPIN	KAMSET DIGITAL
Operations	4002	Printing - Brochures/Flysheets/Service info	CPNI 4 off A2 (420x594mm)220	07	2024	870.00	75544	28/08/2023	KPIN	KAMSET DIGITAL
Human Resources	0960	Occupational Health	Occupational Health	07	2024	300.00	75546	14/08/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	440.00	75563	17/08/2023	KPIN	LESLEY PIRIE
Property Services	1050	Building Maintenance	Intruder Alarm Not Setting OOH	07	2024	420.60	75577	29/08/2023	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	ZERO VALUE INVOICE	07	2024	0.00	75592	31/08/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	2903	Consultancy Fees	To instruct a structural engin	07	2024	1950.00	75593	30/08/2023	KPIN	INGLETON WOOD LLP
Training	0715	Operational training item resources	Operational training item resources	07	2024	5250.00	75594	30/08/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	520.00	75594	30/08/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	600.00	75594	30/08/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	2250.00	75594	30/08/2023	KPIN	TENDRING RECYCLING
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	242.00	75629	31/08/2023	KPIN	CAPSTICKS SOLICITORS LLP
Property Services	1040	Planned Works	Security Guarding - Fire	07	2024	13440.00	75745	31/08/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	505.00	75749	04/09/2023	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	07	2024	255.00	75749	04/09/2023	KPIN	PTSD ESSEX
Operations	2401	Laundry	Laundry services - August 2023	07	2024	378.07	75754	27/08/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Kefron monthly recurring charg	07	2024	833.34	75755	31/08/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Not Analysed	B303	Accrual Rates	RATES - SHOE BURNNESS 2023/4 AD	07	2024	21210.47	75772	18/08/2023	KPIN	SOUTHEND ON SEA CITY COUNCIL - BUSINESS RATES ONLY
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 30 scoop	07	2024	36.78	75785	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	369.06	75786	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2024	71.46	75786	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	21.48	75786	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2024	83.53	75786	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2024	15.54	75786	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Security Provisions - August	07	2024	1410.80	75796	31/08/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	15.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	304.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	180.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	18.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	55.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	40.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	80.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	40.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	41.00	75801	31/08/2023	KPIN	SMART EMPLOYEE EYECARE
ICT	4005	IT Consumables	CONTRA FPIN 165705 - DUPLICATE	07	2024	465.19	75805	31/08/2023	KPIN	LEVEL8 SOFTWARE LIMITED
Training	0707	Externally provided operational training	PART CREDIT FOR K75832	07	2024	-26.67	75825	05/09/2023	KPIN	COLCHESTER INSTITUTE ENTERPRISES LIMITED
Training	0707	Externally provided operational training	Apprenticeship co-investment c	07	2024	592.00	75832	05/09/2023	KPIN	COLCHESTER INSTITUTE
ICT	4005	IT Consumables	ViewSonic T02423 Monitor	07	2024	672.60	75841	05/09/2023	KPIN	FRESHWORKS INC
Property Services	1060	Grounds Maintenance	DUP OF K748024	07	2024	56.34	75842	31/08/2023	KPIN	P F AHERN (LONDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DUP OF K74785	07	2024	6100.00	75845	16/06/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	2017	Canteen Equipment	Supply and install gas cooker	07	2024	2677.00	75879	07/09/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Rear Bay Door Electrical Box B	07	2024	267.00	75881	07/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie lead	07	2024	152.50	75890	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blown Bulb.	07	2024	194.53	75904	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert light to TV room	07	2024	446.28	75906	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	07	2024	1344.00	75914	16/08/2023	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2024	80.00	75914	16/08/2023	KPIN	HERO DISTRIBUTION UK
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	16.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	9.80	75917	31/08/2023	KPIN	PHS GROUP

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Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	18.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	38.12	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CORRECT MIS-CODING	07	2024	-23.32	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	37.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	29.40	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	38.04	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	27.51	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	50.64	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Offensive Waste 5.10.23-4.1.24	07	2024	84.75	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	MISCODED LINE	07	2024	23.31	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	MISCODED LINE	07	2024	37.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CORRECT MIS-CODING	07	2024	-37.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	7.00	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	179.28	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	74.35	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	5.60	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	92.82	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	23.31	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	35.91	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	14.00	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	69.51	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	27.51	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	37.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	28.91	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	65.31	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	75.84	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	52.71	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	53.03	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	82.43	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	8.40	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	133.47	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	50.82	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	34.51	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	23.32	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	2.80	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	7.00	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	181.22	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	5.60	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	5.60	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	7.00	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	8.40	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	4.20	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	35.91	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	8.40	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	12.60	75917	31/08/2023	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare provisions 5.10.23-4.1	07	2024	29.72	75917	31/08/2023	KPIN	PHS GROUP
Prevention	4019	Community Safety	RUSSELL COLLECTION MED BLACK 5	07	2024	109.38	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RUSSELL COLLECTION XL BLACK 5	07	2024	72.92	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	REGATTA SML BLACK/BLACK RG157	07	2024	47.26	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	REGATTA LGE BLACK/BLACK RG157	07	2024	94.52	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	REGATTA XL BLACK/BLACK RG157/T	07	2024	141.78	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Carriage	07	2024	12.50	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Extrication Team SKU : #27669	07	2024	0.00	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Safer Essex Roads Partnership	07	2024	0.00	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	RUSSELL COLLECTION SML BLACK 5	07	2024	36.46	75969	11/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Bay door cable fraying	07	2024	336.00	75982	12/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Button to bay door not working	07	2024	311.00	75985	12/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 0940hrs 3/9/23 Rear bay do	07	2024	914.00	75988	12/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Not Closing	07	2024	222.00	75991	12/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 6 Wire Come Off Drum	07	2024	222.00	75992	12/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	x2 Wet area safety mat - 900x6	07	2024	74.98	75996	11/09/2023	KPIN	H C SLINGSBY PLC
Human Resources	0960	Occupational Health	Occupational Health	07	2024	420.00	75997	12/09/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Not Analysed	B303	Accrual Rates	B.I.D. LEVY INVOICE 2023/24	07	2024	472.50	76000	01/09/2023	KPIN	UTTLESFORD DISTRICT COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	88.74	76001	12/09/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	67.69	76004	13/09/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2024	208.33	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2024	208.34	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD

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Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2024	104.16	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2024	104.16	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2024	104.17	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2024	104.17	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	07	2024	104.17	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	07	2024	104.17	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	07	2024	208.33	76010	10/08/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1060	Grounds Maintenance	NO SKIP REQUIRED	07	2024	56.34	76024	31/08/2023	KPIN	P F AHERN (LONDON) LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	3200.00	76025	12/09/2023	KPIN	BCOND SOLOM TRAINING LTD
Technical Services	2085	Breathing Apparatus	B00870	07	2024	5856.71	76027	22/08/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	DUP OF K76245	07	2024	555.12	76028	22/08/2023	KPIN	INTERSPIRO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2024	10.67	76029	13/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	123.02	76029	13/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2024	2.48	76029	13/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	51.62	76040	14/09/2023	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	1 FLOORTEX MAT 600X900MM BLACK	07	2024	26.00	76148	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Community Risk Management Plan	07	2024	15400.00	76152	12/09/2023	KPIN	ORH LIMITED
Property Services	1499	Furniture and Fittings	1 SPECIAL ORDER MISCELLANEOUS	07	2024	29.99	76153	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	131.91	76157	15/09/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	38.40	76158	15/09/2023	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Sypol COSHH year 3: 1.10.2023	07	2024	12130.00	76163	11/09/2023	KPIN	ECONLINE SYPOL LIMITED
Property Services	1050	Building Maintenance	Rear door additional works 17/	07	2024	124.00	76164	15/09/2023	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2024	36.78	76165	14/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	64.44	76165	14/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI	07	2024	300.78	76165	14/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	123.02	76165	14/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	3436	Fuel Pump Maintenance	Derv Tank as per inv no 30714	07	2024	307.13	76171	15/09/2023	KPIN	VECTEC LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	07	2024	360.00	76174	17/09/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for Fire/Bike Better Bi	07	2024	120.00	76174	17/09/2023	KPIN	PERFECT CONTROL
Human Resources	0960	Occupational Health	Occupational Health	07	2024	440.00	76175	15/09/2023	KPIN	LESLIE PIRIE
Catering	2017	Canteen Equipment	Shelf for oven	07	2024	125.00	76189	18/09/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Bay Doors Cables Damaged	07	2024	222.00	76191	18/09/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	2026	First Aid	First Aid Kit - BS 8599 MEDIUM	07	2024	43.05	76198	18/09/2023	KPIN	AERO HEALTHCARE LTD
Water Services	2087	Water Services	FS00002054	07	2024	260.00	76203	29/06/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FS00002044	07	2024	260.00	76204	29/06/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FS00002060	07	2024	260.00	76205	14/07/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FSS00002124	07	2024	947.06	76206	14/07/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FS00002043	07	2024	1840.16	76207	21/07/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FSS00002064	07	2024	1840.16	76208	21/07/2023	KPIN	THAMES WATER UTILITIES LTD
Water Services	2087	Water Services	FS00002121	07	2024	947.06	76209	21/07/2023	KPIN	THAMES WATER UTILITIES LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	07	2024	488.44	76210	05/09/2023	KPIN	EE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	07	2024	39.99	76210	05/09/2023	KPIN	EE LTD
Property Services	1301	Gas	3 MAY - 6 AGUST	07	2024	31.40	76213	06/08/2023	KPIN	BRITISH GAS
Property Services	1302	Electricity	3 MAY - 6 AGUST	07	2024	45.51	76213	06/08/2023	KPIN	BRITISH GAS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	132.04	76214	19/09/2023	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	DUP OF 76027	07	2024	5856.71	76244	14/09/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00880	07	2024	555.12	76245	14/09/2023	KPIN	INTERSPIRO LTD
Training	0715	Operational training item resources	Operational training item resources	07	2024	110.00	76341	19/09/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	520.00	76341	19/09/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	2800.00	76341	19/09/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	07	2024	675.00	76341	19/09/2023	KPIN	TENDRING RECYCLING
Property Services	1050	Building Maintenance	Bay door - not working on auto	07	2024	420.00	76343	19/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Stuck Open OOH 16/09/	07	2024	572.00	76344	19/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Poor Water Hygiene Result	07	2024	888.98	76345	19/09/2023	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	07	2024	0.92	76348	18/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	07	2024	146.86	76348	18/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	246.04	76348	18/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	07	2024	5.28	76348	18/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2024	250.59	76348	18/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Intruder alarm not setting	07	2024	338.10	76352	19/09/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm Fault	07	2024	186.85	76355	19/09/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire /Intruder Alarm Removal	07	2024	192.50	76356	19/09/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	2939.85	76358	18/09/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	1781/423 Rec room refurbishmen	07	2024	495.00	76359	20/09/2023	KPIN	INGLETON WOOD LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	54.60	76363	08/09/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	136.80	76366	19/07/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	1911.20	76367	28/06/2023	KPIN	CAPSTICKS SOLICITORS LLP
Not Analysed	8116	Asset Protection	1718/423 Chelmsford Refurbis	07	2024	2207.12	76370	20/09/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ll	07	2024	14.46	76371	19/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2024	39.36	76371	19/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	369.38	76371	19/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	07	2024	17.29	76371	19/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	07	2024	4.96	76371	19/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Change lock and supply keys	07	2024	133.62	76374	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled Toilet Seat Replacement	07	2024	197.76	76382	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	07	2024	177.36	76383	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Various locks require supplyin	07	2024	789.90	76384	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace lock of locker	07	2024	255.12	76385	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Collapsed Wall	07	2024	535.25	76389	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	100.00	76390	20/09/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED

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Property Services	1050	Building Maintenance	Nitrogen Cylinder Reducer valv	07	2024	386.68	76391	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Remove old dispensers and inst	07	2024	223.50	76392	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet Base Loose	07	2024	187.37	76393	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	first floor glass house disabl	07	2024	189.25	76394	20/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Quoted works to replace applia	07	2024	2914.02	76397	20/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Grenfell Infrastructure Grant ECFRS	4001	Stationery	Fellowes Galaxy Manual Comb Bi	07	2024	490.83	76400	20/09/2023	KPIN	BANNER GROUP LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	07	2024	470.80	76403	12/09/2023	KPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	Bay Door Sensor Not Working	07	2024	440.00	76409	19/09/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	390.00	76410	19/09/2023	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	Porch/roofing front entrance a	07	2024	29.50	76411	19/09/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Wet Bays	07	2024	372.00	76412	19/09/2023	KPIN	MANSARD ROOFING LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	1412.88	76415	20/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Workshops Management	3401	Vehicle Maintenance	Diesel as per ESPO Liquid Fuel	07	2024	1397.77	76420	12/09/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Standard Weekend Trolley with	07	2024	1186.50	76421	11/09/2023	KPIN	ALLWAG PROMOTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod for Drag Max	07	2024	1440.00	76424	15/09/2023	KPIN	CIVIL DEFENCE SUPPLY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	07	2024	60.00	76424	15/09/2023	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	Rotary A/C air curtain fault (	07	2024	254.08	76429	20/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Conditioning Leak	07	2024	50.24	76430	20/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	AC unit 5115 error holding off	07	2024	497.92	76431	20/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Manor House Air Conditioning	07	2024	100.48	76432	20/09/2023	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Year Planners	07	2024	186.60	76434	21/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Pages Per Day Desk Diary	07	2024	385.45	76434	21/09/2023	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Q-Connect A4 Standard Laminato	07	2024	49.21	76434	21/09/2023	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	07	2024	27.36	76435	21/09/2023	KPIN	CPC
Property Services	1050	Building Maintenance	HS9116 Motor to bay door	07	2024	1560.00	76437	22/09/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	07	2024	330.72	76439	21/09/2023	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Shower room no 4.	07	2024	166.51	76440	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Smell of gas	07	2024	175.94	76441	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler/water heater Lifecycle	07	2024	975.10	76442	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating remedial works requir	07	2024	611.10	76443	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quotation received to replace	07	2024	538.00	76444	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement water cooler requi	07	2024	1282.03	76445	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water cooler in gym	07	2024	1479.07	76446	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement Kitchen sink (Quot	07	2024	1248.80	76447	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower heads in the station of	07	2024	352.86	76448	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Brahma control box on 2no. Amb	07	2024	1176.91	76449	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating Elements/TRV Heads	07	2024	1330.53	76450	22/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fire alarm activation 11/9/23	07	2024	174.72	76453	21/09/2023	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	07	2024	92.05	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ML	07	2024	30.80	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	07	2024	8.97	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	07	2024	4.51	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staple Extractor Assorted	07	2024	1.42	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2H Extra H/Duty Perf 63Sh Bk	07	2024	6.34	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	07	2024	3.23	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	07	2024	4.40	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty 2H Perforato	07	2024	1.18	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	07	2024	9.39	76456	22/09/2023	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Blind is falling	07	2024	65.00	76462	23/09/2023	KPIN	NANTMOR BLINDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges September	07	2024	57409.00	76464	25/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	2087	Water Services	FS00002156	07	2024	1837.04	76465	21/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002210	07	2024	736.54	76466	21/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	07	2024	750.00	76467	14/09/2023	KPIN	HAMPSHIRE HEALTH LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	750.00	76468	29/08/2023	KPIN	HAMPSHIRE HEALTH LIMITED
ICT Change Projects BAU Funded	2510	IT Communications	Secondary EISEC Service at Ong	07	2024	1625.00	76469	01/09/2023	KPIN	BRITISH TELECOMMUNICATIONS
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	107.50	76470	20/09/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	3.50	76470	20/09/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	07	2024	3.50	76470	20/09/2023	KPIN	AGIITO LIMITED
Water Services	2087	Water Services	FS00002211	07	2024	805.62	76475	21/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	157.19	76477	22/09/2023	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00002192	07	2024	299.22	76478	22/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	16.90	76479	25/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	97.72	76480	25/09/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	SEE FFIN165739	07	2024	967.21	76482	01/07/2023	KPIN	EE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	07	2024	226.60	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	07	2024	583.00	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Tie Black,300x4.8mm,Pack	07	2024	30.48	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimterm Yellow Cable Ties 37	07	2024	3.33	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimterm Green Cable Ties 373	07	2024	3.33	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimterm Blue Cable Ties 3738	07	2024	3.33	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Krimterm Red Cable Ties 37384	07	2024	3.33	76484	22/09/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Galvanised 9 Litre	07	2024	20.02	76484	22/09/2023	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	220.00	76493	15/09/2023	KPIN	LESLEY PIRIE
Property Services	1330	Building Cleaning	ADMIN CHG 18.9.23 - 4.1.24	07	2024	3.86	76495	22/09/2023	KPIN	PHS GROUP
Property Services	1050	Building Maintenance	12 x Easee Electric Vehicle Ch	07	2024	105.60	76496	25/09/2023	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1050	Building Maintenance	Remedial work required follow	07	2024	449.71	76498	25/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CO Alarm Sounding	07	2024	110.68	76499	25/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water leak in cleaners cupboard	07	2024	226.08	76500	25/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water	07	2024	76.17	76501	25/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Wc not flushing	07	2024	100.48	76502	25/09/2023	KPIN	BALM & DAVIES LTD

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Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	119.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	235.62	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	119.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	114.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	608.42	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	81.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	139.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	66.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	51.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	232.91	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	107.35	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	63.83	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	48.71	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	52.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	169.58	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	119.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	83.49	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	43.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	62.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	178.91	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	121.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	486.64	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	143.13	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	226.62	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	91.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	120.07	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	61.43	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.82	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	41.74	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	119.27	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	59.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - AUG	07	2024	77.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1050	Building Maintenance	Waste Provisions - AUG	07	2024	84.63	76504	31/08/2023	KPIN	ZEST RECYCLE LTD
Property Services	1050	Building Maintenance	Bay Doors Intermittently Faili	07	2024	243.00	76505	25/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Blown tiles - make safe	07	2024	130.00	76506	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2024	75.00	76507	25/09/2023	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	07	2024	1440.00	76507	25/09/2023	KPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	Lock Missing in Door	07	2024	254.00	76508	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	1 FLOORTEX MAT 600X900MM BLACK	07	2024	91.38	76509	25/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Appliance Bay Door Not Straigh	07	2024	815.00	76511	25/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Blocked Toilet in PCC Area	07	2024	88.00	76512	25/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Slow draining sink	07	2024	88.00	76513	25/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Drain	07	2024	110.00	76514	25/09/2023	KPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	07	2024	49.00	76516	01/09/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	49.00	76517	02/09/2023	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	Quote HS9143 repairs to damage	07	2024	1420.00	76518	25/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Works to Facilitate ECFRS mobi	07	2024	1620.67	76519	25/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Charging lead	07	2024	165.15	76520	25/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Building Maintenance	Int Decs/Alts & Improvements	07	2024	105.44	76521	25/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light Switch Permanent On	07	2024	42.83	76522	25/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	4573.10	76525	21/09/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3266.50	76527	22/09/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	6523.00	76528	22/09/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	07	2024	3.95	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	07	2024	6.41	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	07	2024	18.50	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	07	2024	1.60	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2024	7.30	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2024	16.70	76529	25/09/2023	KPIN	BANNER GROUP LIMITED
Corporate Comms	6822	Ceremonies	200W 8" Portable PA System wit	07	2024	141.66	76530	25/09/2023	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	45.72	76531	26/09/2023	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Install boards	07	2024	260.00	76594	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Various tasks	07	2024	260.00	76595	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE2 - Black Fire Socks size	07	2024	75.00	76596	26/09/2023	KPIN	FRS COUNTRYWEAR LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 - Black Fire Socks size	07	2024	300.00	76596	26/09/2023	KPIN	FRS COUNTRYWEAR LTD

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Training	0715	Operational training item resources	Operational training item resources	07	2024	7.50	76597	26/09/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	07	2024	65.00	76597	26/09/2023	KPIN	DENBY DALE COFFEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2024	569.94	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	07	2024	0.02	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sikkette Blue Ed 14x12"	07	2024	15.40	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	07	2024	19.87	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	07	2024	27.42	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	07	2024	29.22	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	07	2024	4.45	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	07	2024	369.06	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	07	2024	178.65	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	07	2024	33.87	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	07	2024	4.14	76601	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	07	2024	65.08	76602	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	07	2024	21.32	76602	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket mop plastic red 2 gall	07	2024	38.66	76602	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2024	42.68	76602	25/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2024	914.25	76608	26/09/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage plant emptying: 84-Newp	07	2024	310.50	76609	26/09/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	07	2024	258.75	76610	26/09/2023	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Aco grates in/adj to appliance	07	2024	3840.00	76611	26/09/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	64.68	76613	27/09/2023	KPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	914411 - FLO MAX CONICAL HOSE	07	2024	22.82	76614	26/09/2023	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	902923 - 270MM COMBINATION TOO	07	2024	18.24	76614	26/09/2023	KPIN	NUMATIC INTERNATIONAL LTD
Property Services	4003	Postage Direct Mailing & Carriage	Drysuit repair to Safequip	07	2024	17.67	76615	22/09/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	1200.00	76616	22/09/2023	KPIN	THE KNOWLEDGE ACADEMY
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1394.49	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1318.08	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1732.28	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1612.71	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	2580.23	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1528.61	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1390.21	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1134.76	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1474.41	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1390.21	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	793.90	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	2693.38	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1877.10	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	827.09	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	669.20	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1079.71	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1713.17	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	5507.70	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1241.79	76617	28/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	3436	Fuel Pump Maintenance	Padlock for derv tank	07	2024	263.98	76619	27/09/2023	KPIN	VECTEC LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	355.99	76621	25/09/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	464.81	76621	25/09/2023	KPIN	WADDINGTON BROWN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	07	2024	165.36	76623	26/09/2023	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	270.00	76624	27/09/2023	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	Appliance Bay Lighting defect	07	2024	2039.58	76626	27/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rec Room Lighting poor and no	07	2024	790.71	76627	27/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace faulty wall fan and su	07	2024	554.00	76628	27/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Please proceed with remedial r	07	2024	650.00	76630	27/09/2023	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	289.02	76633	27/09/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	63.48	76634	28/09/2023	KPIN	DIRECT MEATS
Training	0707	Externally provided operational training	Accommodation 27 Sept 23-Water	07	2024	570.00	76635	27/09/2023	KPIN	THE OUTREACH ORGANISATION LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	150.00	76636	28/09/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	3436	Fuel Pump Maintenance	Derv tank clean	07	2024	217.45	76640	15/09/2023	KPIN	VECTEC LTD
Technical Services	2030	Operational Equipment Support	Large Dee shackle quality rang	07	2024	44.00	76641	27/09/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Green Pin G-4161 Screw Pin Bow	07	2024	43.25	76641	27/09/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Freight and Packaging	07	2024	16.00	76641	27/09/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Sling, 3T Duplex Webbing, 3m	07	2024	168.00	76641	27/09/2023	KPIN	SLING & TACKLE
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges September 202	07	2024	299.75	76642	22/09/2023	KPIN	AVC WISE LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	345.70	76643	17/03/2023	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Service Leadership Team	2903	Consultancy Fees	Provision of ACRON data sets f	07	2024	10988.05	76644	28/09/2023	KPIN	CACI LIMITED
Service Leadership Team	4102	OPFC Governance Costs	Recharge for 2023-2024	07	2024	231372.80	76645	26/09/2023	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	68.27	76647	28/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	412.51	76648	28/09/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	111.18	76649	29/09/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	63.04	76650	29/09/2023	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Bayley RL 18FT (5.4m) Folding,	07	2024	3244.84	76666	16/08/2023	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2024	240.00	76666	16/08/2023	KPIN	SUPPLY PLUS LIMITED
Corporate Comms	4008	Media Expenses	removable adhesive posters	07	2024	830.00	76667	28/09/2023	KPIN	KAMSET DIGITAL
Property Services	1050	Building Maintenance	Vinyl flooring lifting	07	2024	360.00	76668	29/09/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B402	Essex Resilience Forum	MAGIC Course 25 -28 September	07	2024	35439.40	76669	27/09/2023	KPIN	COLLEGE OF POLICING LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	150.00	76670	28/09/2023	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Breech, Dividing, GV Controlled	07	2024	1515.00	76671	29/09/2023	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	07	2024	36.00	76671	29/09/2023	KPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	Front bay door insecure	07	2024	222.00	76672	29/09/2023	KPIN	HS DOOR SYSTEMS LTD

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Property Services	1050	Building Maintenance	Bay door no 5. Cant close and	07	2024	222.00	76673	29/09/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2024	1190.00	76674	25/09/2023	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RG297 Regatta Leather Belt S/M	07	2024	504.00	76675	29/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RG297 Regatta Leather Belt S/M	07	2024	56.00	76675	29/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RG297 Regatta Leather Belt L/X	07	2024	560.00	76675	29/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	07	2024	155.66	76677	29/09/2023	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	234.17	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	167.92	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	45.42	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	104.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	99.08	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	114.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	86.75	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	142.17	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	170.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	56.25	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	118.42	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	104.08	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	212.83	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	119.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	31.92	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	150.08	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	134.25	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	35.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	71.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	88.83	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	119.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	1697.02	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	109.57	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	29.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	83.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	184.92	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	124.58	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	133.67	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	98.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	46.58	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	63.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	63.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	98.75	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	87.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	75.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	30.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	114.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	64.50	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	115.75	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	114.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	136.00	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	87.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	48.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	98.17	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	17.92	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	141.25	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	142.75	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	24.58	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	124.25	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	142.75	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	75.33	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	143.92	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - SEPT	07	2024	138.67	76678	01/10/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	07	2024	57.90	76682	28/09/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	07	2024	992.85	76684	28/09/2023	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	CONTRA FFIN 1657117 - INPUT ERR	07	2024	-3420.00	76685	15/08/2023	KPIN	SAFETY CULTURE PTY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3001.96	76686	28/09/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3263.00	76687	28/09/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	4005	IT Consumables	Online basket order balance ca	07	2024	161.41	76688	29/09/2023	KPIN	CPC
Purchasing & Supply	1499	Furniture and Fittings	x40 QUATRO LOCKER GREY/GREY511	07	2024	2400.00	76689	27/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bbyte 5kg	07	2024	32.01	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes/Washing Up Brush Nylon	07	2024	2.95	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2024	107.19	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	307.55	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	42.96	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2024	83.53	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2024	44.36	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225x150Mm Pk10	07	2024	6.36	76691	29/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	A1 Adhesive posters	07	2024	510.00	76692	30/09/2023	KPIN	BENSONS PRINTING COMPANY LTD
Training	4130	Hospitality & Entertaining	Catering CTC 11-17 Sept 2023	07	2024	185.50	76694	16/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	16.50	76694	16/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 11-17 Sept 202	07	2024	244.86	76694	16/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	07	2024	82.45	76694	16/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 11-17 Sept 2023	07	2024	59.36	76695	22/09/2023	KPIN	SARAHS CATERING LIMITED

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Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	5.50	76695	22/09/2023	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 11-17 Sept 202	07	2024	155.82	76695	22/09/2023	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	07	2024	49.47	76695	22/09/2023	KPIN	SARAH'S CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	12542.49	76696	10/08/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	07	2024	480.00	76697	01/10/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	240.00	76697	01/10/2023	KPIN	PERFECT CONTROL
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	07	2024	1181.50	76698	29/09/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servi	07	2024	660.59	76698	29/09/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Collection & Delivery	07	2024	20.00	76698	29/09/2023	KPIN	SUFFOLK MARINE SAFETY LTD
Training	0715	Operational training item resources	Operational training item resources	07	2024	10466.40	76699	29/09/2023	KPIN	DECORPANEL LTD - SEE PREM16
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1893.97	76701	29/09/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	1308.67	76701	29/09/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	294.66	76701	29/09/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	184.56	76701	29/09/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	2690.96	76701	29/09/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - SEPT	07	2024	3056.97	76701	29/09/2023	KPIN	PINNACLE HOUSING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	12750.00	76703	30/09/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	1131.83	76703	30/09/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	300.00	76704	30/09/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	07	2024	157.15	76708	29/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7lb	07	2024	125.00	76709	25/09/2023	KPIN	S G SHIELDS (BENFLEET) LTD
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	07	2024	2401.08	76710	30/09/2023	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	13.32	76712	28/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	23.95	76713	01/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	63.03	76714	27/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	74.01	76715	12/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	8.20	76716	18/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	64.04	76717	18/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	32.17	76719	19/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	44.36	76720	20/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	52.10	76721	21/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	16.64	76722	22/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	53.15	76723	30/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	53.49	76724	14/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	3.58	76725	14/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	3.58	76726	31/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	56.32	76727	31/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	38.35	76728	15/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	45.34	76729	03/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	48.13	76730	10/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	12.72	76731	18/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	13.27	76732	02/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	65.70	76737	30/09/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	16.90	76738	02/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	77.66	76739	02/10/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	-11977.70	76740	10/08/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	774.69	76743	02/10/2023	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	4680.00	76744	02/10/2023	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	4 Weeks Portaloos charge Sept	07	2024	218.40	76745	30/09/2023	KPIN	KARZEES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	49.00	76748	23/09/2023	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1040	Planned Works	Bay Door Replacement	07	2024	8062.00	76750	02/10/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Oct 2023	07	2024	4166.66	76751	01/10/2023	KPIN	EXTREME RESCUE LIMITED
Water Services	2087	Water Services	FS00002218	07	2024	1283.67	76752	02/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	23.65	76753	03/10/2023	KPIN	DONALD FREESTON
Workshop Engineering	2071	Calibration of Equipment	M19799	07	2024	82.00	76759	22/09/2023	KPIN	R S COMPONENTS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	1272.70	76775	02/10/2023	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2024	158.35	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2024	158.35	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	07	2024	31.67	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	07	2024	31.67	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	07	2024	31.67	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	07	2024	31.67	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	07	2024	158.35	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2024	158.35	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2024	316.70	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	07	2024	158.35	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2024	31.67	76776	02/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Text anywhere SMS monthly call	07	2024	356.68	76777	30/09/2023	KPIN	TA AND MB LTD
Property Services	1040	Planned Works	Vermis Control Bi Monthly: 70-	07	2024	65.00	76778	02/10/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Bay door and front entrance do	07	2024	4641.30	76782	03/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NIMH rechargeable Battery, 4 x	07	2024	38.40	76783	22/09/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 D Alkaline	07	2024	75.30	76783	22/09/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	07	2024	230.00	76783	22/09/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	07	2024	210.00	76783	22/09/2023	KPIN	ALLBATTERIES UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	806.05	76784	02/10/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	355.99	76784	02/10/2023	KPIN	WADDINGTON BROWN LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	365.00	76786	03/10/2023	KPIN	INSPIRING OD LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	07	2024	11000.00	76787	03/10/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm backing plate - Fi	07	2024	200.00	76787	03/10/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
ICT	2040	IT Maintenance and Contracts	Kefron monthly recurring charge	07	2024	833.34	76788	30/09/2023	KPIN	KEFRON INTERNATIONAL LIMITED

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Training	0707	Externally provided operational training	Certificates for IIC L1 Sept 2	07	2024	94.50	76789	30/09/2023	KPIN	SFJ AWARDS LTD
Training	0707	Externally provided operational training	Certificates for IC Intermedia	07	2024	94.50	76790	30/09/2023	KPIN	SFJ AWARDS LTD
Property Services	1050	Building Maintenance	Emg lights to GF corridor	07	2024	80.00	76792	03/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Sockets within crew managers r	07	2024	232.87	76793	03/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bubbling Lino	07	2024	253.75	76794	03/10/2023	KPIN	MANSARD ROOFING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3013.46	76797	02/10/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	1270.00	76798	29/09/2023	KPIN	SILVER STREET CLINIC LIMITED
Catering	2017	Canteen Equipment	Various cups and bags	07	2024	106.37	76799	03/10/2023	KPIN	NISBETS PLC
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 211936	07	2024	220.00	76800	03/10/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	32.76	76801	04/10/2023	KPIN	DONALD FRESTON
Human Resources	0960	Occupational Health	Occupational Health	07	2024	9279.41	76803	30/09/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	2903	Consultancy Fees	Procurement Strategy for Hot F	07	2024	6750.00	76804	30/09/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Human Resources	0960	Occupational Health	Occupational Health	07	2024	150.00	76805	04/10/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	07	2024	150.00	76806	04/10/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	07	2024	240.00	76807	04/10/2023	KPIN	ELIZABETH COX
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2024	19.68	76808	03/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2024	492.08	76808	03/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	388.00	76809	03/10/2023	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1499	Furniture and Fittings	Door name plates	07	2024	311.28	76810	19/06/2023	KPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Control Electric Hob Installat	07	2024	133.56	76813	04/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park 2 x DNSP c	07	2024	1757.00	76814	01/10/2023	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar Fire Station 2 x D	07	2024	1757.00	76814	01/10/2023	KPIN	VODAFONE LIMITED - CONTROL
Technical Services	2303	Clothing & Footwear	2Pc Female Undress Uniform (Tu	07	2024	680.00	76815	04/10/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Property Services	1050	Building Maintenance	Error Code 2600 On A/C Unit	07	2024	452.16	76816	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cistern Valves	07	2024	246.94	76817	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con ceiling unit leaking	07	2024	100.48	76818	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay heating controls	07	2024	150.72	76819	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Reaching Temper	07	2024	50.24	76820	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Pipe Leaking	07	2024	281.12	76821	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water	07	2024	50.24	76822	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water in BA Room	07	2024	125.60	76823	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Fly Prevention: 132-Kelvedon P	07	2024	155.00	76824	04/10/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	07	2024	65.00	76825	04/10/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Quote Received - Further to wo	07	2024	1980.00	76826	28/09/2023	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Quote Received - Further to w	07	2024	1430.00	76827	28/09/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	GF 10 Sink Mixer Tap faulty (Q	07	2024	569.64	76828	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedial works required follow	07	2024	2383.87	76829	04/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Flag Pole Not Secure	07	2024	510.00	76830	03/10/2023	KPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	07	2024	41.75	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	07	2024	18.25	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	07	2024	22.28	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	07	2024	4.02	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Permanent markers - Red	07	2024	4.02	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bi	07	2024	7.98	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	07	2024	3.30	76831	04/10/2023	KPIN	BANNER GROUP LIMITED
Catering	2017	Canteen Equipment	Various cups and bags	07	2024	92.96	76832	04/10/2023	KPIN	NISBETS PLC
ICT Change Projects BAU Funded	2510	IT Communications	Secondary EISEC Service at Ong	07	2024	625.00	76833	02/10/2023	KPIN	BT GLOBAL SERVICES
Water Services	2087	Water Services	FS0001964	07	2024	254.88	76834	04/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	321.31	76836	29/09/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Bubbling Lino	07	2024	1304.00	76838	05/10/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Operations	2903	Consultancy Fees	Additional NOG Funding Contrib	07	2024	15000.00	76839	05/10/2023	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	2903	Consultancy Fees	NOG Funding Contribution 2023	07	2024	32000.00	76839	05/10/2023	KPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1050	Building Maintenance	Guttering Detached	07	2024	96.00	76840	03/10/2023	KPIN	MANSARD ROOFING LTD
Property Services	1330	Building Cleaning	Kitchen Deep Clean	07	2024	900.00	76841	30/09/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Broken Genie Lead	07	2024	119.00	76842	30/09/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Socket- exposed cable	07	2024	98.75	76843	30/09/2023	KPIN	MUNRO BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Catering Lee Valley 13 Septemb	07	2024	3360.00	76844	05/10/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Lee Valley 14 Septemb	07	2024	162.50	76844	05/10/2023	KPIN	GREENWICH LEISURE LIMITED
Property Services	1050	Building Maintenance	Quotation received for service	07	2024	3018.50	76848	04/10/2023	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	LGV Theory	07	2024	37.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course KG RLF/EFB/323 03.1	07	2024	550.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	07	2024	55.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	07	2024	40.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	07	2024	489.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	07	2024	30.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV/ Driving Test	07	2024	115.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	07	2024	55.00	76851	07/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	2040	IT Maintenance and Contracts	Mass notification: Monthly sub	07	2024	360.00	76852	01/10/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Lone working 15 users: Monthly	07	2024	90.00	76852	01/10/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Administrative access: Monthly	07	2024	76.50	76852	01/10/2023	KPIN	CALLMY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	07	2024	120.00	76855	05/10/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	646.80	76856	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	719.65	76857	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	719.65	76857	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	719.65	76857	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	575.72	76857	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	719.65	76857	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	249.55	76858	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	636.77	76858	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	387.23	76858	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED

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COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	352.81	76859	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	636.77	76859	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	636.77	76859	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	1968.30	76861	04/10/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3012.15	76862	04/10/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3930.60	76863	04/10/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	596.00	76864	04/09/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Technical Services	2030	Operational Equipment Support	1kg Dry Powder Extinguisher Di	07	2024	27.00	76866	27/09/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	07	2024	20.00	76866	27/09/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher.Dry Powder 1	07	2024	210.00	76866	27/09/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2024	150.00	76867	04/10/2023	KPIN	BEAUTY SLEEP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	07	2024	900.00	76867	04/10/2023	KPIN	BEAUTY SLEEP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2024	219.27	76868	05/10/2023	KPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	2903	Consultancy Fees	Internal Audit fees 2023/24	07	2024	12701.25	76931	06/10/2023	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Quarter 3 commission for aeria	07	2024	11492.21	76932	30/09/2023	KPIN	TELEMASTER LTD
Catering	2017	Canteen Equipment	AF645 Ignitor	07	2024	20.99	76934	05/10/2023	KPIN	NISBETS PLC
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	07	2024	104.80	76935	05/10/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	07	2024	86.52	76936	06/10/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Small order delivery charge	07	2024	7.99	76936	06/10/2023	KPIN	FLAG PAINTS LTD
ICT	2510	IT Communications	Year 3 licensing & usage month	07	2024	5907.06	76937	01/10/2023	KPIN	8X8 UK LIMITED
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	07	2024	84714.47	76939	29/09/2023	KPIN	HOME OFFICE
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	07	2024	2493.85	76940	30/09/2023	KPIN	WORK NETWORKS LIMITED
Service Unbudgeted Events Tracker	2030	Operational Equipment Support	DELIVERY	07	2024	17.50	76940	06/10/2023	KPIN	TERBERG DTS UK LIMITED
Service Unbudgeted Events Tracker	2030	Operational Equipment Support	Airbag Protector - Steering Wh	07	2024	1080.82	76941	06/10/2023	KPIN	TERBERG DTS UK LIMITED
ICT	4005	IT Consumables	To attend site carry out visua	07	2024	240.00	76942	30/09/2023	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	207.15	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	207.15	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	141.44	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	116.30	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	132.45	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	140.38	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	185.32	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	137.92	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	118.17	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	127.96	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	189.89	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	249.48	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	192.29	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	245.96	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	160.65	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	169.21	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	212.97	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	134.93	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	214.79	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	353.60	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	132.44	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	166.92	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	165.05	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	165.34	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	279.89	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	190.83	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	211.98	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	217.08	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	128.25	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	181.86	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	192.94	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	143.19	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	155.91	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	165.11	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	226.03	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	201.20	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	161.88	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	194.11	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	184.26	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	184.27	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	286.47	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	2909.07	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	236.30	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	247.37	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	194.81	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	178.15	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	182.57	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	165.81	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	161.47	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	131.77	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	145.89	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	182.74	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	176.65	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	299.75	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	169.80	76943	06/10/2023	KPIN	BALM & DAVIES LTD

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Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	169.79	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	237.99	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	226.39	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	178.14	76943	06/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 2nd Quarte	07	2024	893.59	76943	06/10/2023	KPIN	BALM & DAVIES LTD
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	07	2024	2404.11	76944	31/08/2023	KPIN	WORK NETWORKS LIMITED
Human Resources	4016	Recruitment	Recruitment	07	2024	9514.60	76946	19/09/2023	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	22.00	76950	28/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 25 Sept - 1 Oct 2	07	2024	237.44	76950	28/09/2023	KPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	Goldtouch Gol Keyboard - Wired	07	2024	127.96	76951	07/10/2023	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Penguin Mouse Wired Small (SKU	07	2024	57.56	76951	07/10/2023	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	07	2024	9.95	76951	07/10/2023	KPIN	POSTURITE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2024	-11.70	76952	05/10/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	F00001693	07	2024	466.99	76954	04/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000259	07	2024	452.30	76955	04/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000555	07	2024	492.72	76956	04/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000554	07	2024	492.72	76957	04/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	18F0203 - Arco HiVis Fleece Li	07	2024	51.51	76963	06/10/2023	KPIN	ARCO LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	9189.00	76964	06/10/2023	KPIN	WADDINGTON BROWN LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BILLE011: LLEA0165495	07	2024	7.89	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BRENT025: OGEA09577488	07	2024	32.46	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BRENT025: LLEA1003952	07	2024	7.89	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BURNH007: LLEA0180043; LLEA018	07	2024	31.56	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HAWKW007: OGEA15209400	07	2024	48.12	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HAWKW007: LLEA0183464	07	2024	7.89	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	RAYLE018: OGEA09373728	07	2024	48.12	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	RAYLE018: LLEA1007516	07	2024	7.89	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	BILLE011: OGEA15161988	07	2024	48.12	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	EFM0012: ONEA322686	07	2024	1066.86	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	MALD0008: LLEA0174821; LLEA017	07	2024	55.23	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	MALD0008: OGEA15157666	07	2024	48.12	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	MANN006: OGEA15209414	07	2024	48.12	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	MANN006: LLEA0168084; LLEA016	07	2024	31.56	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	RAYLE018: ONEA722632	07	2024	511.26	76965	04/08/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	513.10	76967	25/09/2023	KPIN	CAPSTICKS SOLICITORS LLP
Training	4130	Hospitality & Entertaining	Catering WTC 25 Sept - 1 Oct 2	07	2024	277.50	76969	03/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2024	18.00	76969	03/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2024	30.00	76969	03/10/2023	KPIN	THE SANDWICH MAN
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	240.00	76970	09/10/2023	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	Rear Bay Door 9 Cables Off OOH	07	2024	270.00	76972	09/10/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Cables come off bay door OOH 0	07	2024	270.00	76973	09/10/2023	KPIN	HS DOOR SYSTEMS LTD
Training	4130	Hospitality & Entertaining	Catering OTC 25 Sept - 1 Oct 2	07	2024	240.00	76974	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 25 Sept - 1	07	2024	120.00	76974	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Southend	07	2024	10.00	76974	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	07	2024	60.00	76974	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 18-24 Sept 202	07	2024	140.00	76975	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow	07	2024	60.00	76975	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 18-24 Sept 2023	07	2024	330.00	76975	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	07	2024	120.00	76975	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 11 - 11 17 Sept	07	2024	50.00	76976	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow	07	2024	30.00	76976	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 11-17 Sept 2023	07	2024	320.00	76976	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	07	2024	80.00	76976	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 11-17 Sept 2	07	2024	160.00	76976	09/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	07	2024	10.00	76976	09/10/2023	KPIN	T AND K CATERING
Prevention	4130	Hospitality & Entertaining	CONTRA KPIN 74459 - INV CANC'D	07	2024	-305.00	76987	09/10/2023	KPIN	T AND K CATERING
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2024	937.81	76989	10/10/2023	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2024	92.31	76990	10/10/2023	KPIN	O2 (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	07	2024	248.96	76991	07/10/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	07	2024	120.00	76992	06/10/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1050	Building Maintenance	Soft Closure on Door No Longer	07	2024	329.84	76995	10/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door Latch Broken	07	2024	200.46	76996	10/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	AFD protection to bay Q24702 F	07	2024	4923.82	76997	06/10/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Door Replacement - Alarm C	07	2024	290.19	76998	06/10/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Further to call out 17th Aug P	07	2024	165.00	76999	06/10/2023	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Carriage charges: £21.90 (Red	07	2024	32.85	77001	31/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	EPOS / SENHEISER IMPACT SC 60	07	2024	500.00	77001	31/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Interquartz Prohp phone 1-10 re	07	2024	265.36	77001	31/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Poly 28959-01 headphone/headse	07	2024	322.40	77001	31/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	07	2024	-2007.50	77003	09/10/2023	KPIN	SERCO LIMITED
Property Services	1050	Building Maintenance	Radiator on full	07	2024	52.64	77006	10/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Main Front Door Closer	07	2024	135.00	77008	11/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2024	10.99	77009	09/10/2023	KPIN	THE OUTDOORS COMPANY
Technical Services	2030	Operational Equipment Support	Binocular Pocket 10x	07	2024	674.96	77009	09/10/2023	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	Air filters & bag filters in t	07	2024	415.19	77010	10/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty wall mounted extract fa	07	2024	688.76	77011	10/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Relocate glove box as per atta	07	2024	130.00	77012	11/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	07	2024	63.34	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	07	2024	158.35	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	07	2024	253.36	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10-	07	2024	316.70	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	07	2024	316.70	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	07	2024	316.70	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	07	2024	158.35	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9-	07	2024	316.70	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	07	2024	316.70	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	07	2024	95.01	77013	10/10/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	4005	IT Consumables	Aluminium adjustable laptop st	07	2024	257.00	77015	06/10/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech Wireless Headset Mona	07	2024	854.20	77016	05/10/2023	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	Hose layflat (Nova Ultraflex)	07	2024	6790.00	77017	10/10/2023	KPIN	DELTA FIRE LIMITED
Technical Services	2030	Operational Equipment Support	This is against the EVE framew	07	2024	0.00	77017	10/10/2023	KPIN	DELTA FIRE LIMITED
Property Services	1050	Building Maintenance	Bay Door 2 Bent Inwards	07	2024	2966.00	77018	11/10/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	POLY EncorePro HW510 Headset W	07	2024	731.90	77019	11/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery for quotes 344 & 345	07	2024	21.90	77019	11/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Poly Y Cable (Quote ref: 344)	07	2024	118.52	77019	11/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Water Services	2087	Water Services	CONTRA KPIN 62074 - INV CANCD	07	2024	-626.68	77022	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CONTRA KPIN 62073 - INV CANCD	07	2024	-626.68	77023	11/08/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	4130	Hospitality & Entertaining	Delivery Harlow	07	2024	90.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 2-8 Oct 2023	07	2024	240.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	07	2024	60.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 2-8 Oct 20	07	2024	120.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Southend	07	2024	15.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 2-8 Oct 2023	07	2024	550.00	77033	12/10/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering WTC 2-8 Oct 2023	07	2024	615.00	77035	10/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2024	26.00	77035	10/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2024	30.00	77035	10/10/2023	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Cables come off bay door furth	07	2024	284.00	77038	12/10/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Externally provided operational training	Water Technician Instructor Re	07	2024	3000.00	77039	05/09/2023	KPIN	THE OUTREACH ORGANISATION LTD
Training	0707	Externally provided operational training	Water Rescue Instructor Reacr	07	2024	3000.00	77040	28/09/2023	KPIN	THE OUTREACH ORGANISATION LTD
Human Resources	2903	Consultancy Fees	Review of Professional Standar	07	2024	3840.40	77043	11/10/2023	KPIN	SANCUS OPERATIONS LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Essential+ membership 2nd Nove	07	2024	2495.00	77044	12/10/2023	KPIN	SOCITM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	07	2024	101.16	77045	12/10/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. BI	07	2024	88.44	77045	12/10/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2024	21.00	77045	12/10/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	07	2024	36.90	77045	12/10/2023	KPIN	PRO-TECT SAFETY SIGNS
ICT	2040	IT Maintenance and Contracts	Support points top up	07	2024	2500.00	77050	12/10/2023	KPIN	SILVERSANDS LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	iPhone 11 64GB Black	07	2024	14200.00	77051	12/10/2023	KPIN	BT BUSINESS DIRECT
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	600.00	77052	12/10/2023	KPIN	TOTAL ADVANCED
Technical Services	2030	Operational Equipment Support	Glove Testing	07	2024	1200.00	77053	12/10/2023	KPIN	BODDINGTONS ELECTRICAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	3176.50	77054	11/10/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	440.00	77055	12/10/2023	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	07	2024	440.00	77056	12/10/2023	KPIN	LESLEY PIRIE
ICT	B114	Fixed Assets Under Construction ITC Equipment	Pixel 7a 5G 6.1" 128GB 64MP -	07	2024	9360.00	77057	13/10/2023	KPIN	BT BUSINESS DIRECT
Water Services	2087	Water Services	FS00001913	07	2024	1173.61	77061	12/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002201	07	2024	1283.67	77062	12/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M19433	07	2024	1567.12	77065	08/09/2023	KPIN	SORTIMO INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	B00885	07	2024	4499.71	77104	10/10/2023	KPIN	INTERSPIRO LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN75285	07	2024	-2334.90	77112	27/09/2023	KPIN	BT BUSINESS DIRECT
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	07	2024	15.90	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	07	2024	32.80	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2024	25.90	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Ltr	07	2024	12.05	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	07	2024	24.64	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2024	21.34	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	07	2024	69.16	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	53.70	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	07	2024	250.59	77114	12/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	07	2024	930.00	77117	13/10/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1050	Building Maintenance	Leaking Toilet	07	2024	272.02	77118	13/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate leak - wc floor is	07	2024	213.79	77119	13/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Blocked Toilet in PCC Area - F	07	2024	218.88	77120	13/10/2023	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Dell 24 inch (23.8) FHD Monito	07	2024	2836.00	77123	11/10/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	B114	Fixed Assets Under Construction ITC Equipment	UK Wall Charger 20W - 1X USB-C	07	2024	263.40	77124	14/10/2023	KPIN	BT BUSINESS DIRECT
ICT	B114	Fixed Assets Under Construction ITC Equipment	20W USB-C Power Adapter	07	2024	600.00	77124	14/10/2023	KPIN	BT BUSINESS DIRECT
Operations - USAR	6899	Miscellaneous Expenses	JARVIS BAILEY AND FIZZ 09.10-1	07	2024	90.00	77126	10/10/2023	KPIN	GEORGIE'S PET CARE SERVICES
Water Services	2087	Water Services	FS00001295	07	2024	1173.61	77127	02/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	Office 365 Exchange Advanced T	07	2024	676.50	77133	13/10/2023	KPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	M365 Apps for Enterprise Per D	07	2024	35280.00	77133	13/10/2023	KPIN	PHOENIX SOFTWARE LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2024	240.00	77134	16/10/2023	KPIN	TOTAL ADVANCED
Technical Services	2031	Managed Personal Protective Equipment	Essentials Latex P/C K/W Glove	07	2024	16.20	77135	13/10/2023	KPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Essentials Latex P/C K/W Glove	07	2024	16.20	77135	13/10/2023	KPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Essentials Latex P/C K/W Glove	07	2024	16.20	77135	13/10/2023	KPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Essentials Latex P/C K/W Glove	07	2024	16.20	77135	13/10/2023	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	2160.00	77136	13/10/2023	KPIN	WORKOUT SOLUTIONS

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ICT	2040	IT Maintenance and Contracts	Development environmental main	07	2024	1394.49	77137	16/10/2023	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Security Provisions - Septembe	07	2024	1275.53	77139	16/10/2023	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	07	2024	1115.92	77142	16/10/2023	KPIN	WADDINGTON BROWN LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2024	6897.33	77143	04/10/2023	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	07	2024	5505.62	77146	10/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	07	2024	363.33	77147	16/10/2023	KPIN	CYCLESCHHEME LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank	07	2024	150.00	77149	16/10/2023	KPIN	VECTEC LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	07	2024	534.13	77153	05/10/2023	KPIN	EE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	07	2024	99.99	77153	05/10/2023	KPIN	EE LTD
Finance & Pay	4028	Bank Charges	CHARGES	07	2024	128.63	77154	02/10/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	CHARGES	07	2024	30.39	77155	02/10/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2024	820.80	77157	06/10/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2024	2.60	77158	06/10/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2024	10.00	77159	06/10/2023	KPIN	LLOYDS BANK
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	07	2024	4768.39	77208	16/10/2023	KPIN	PHOENIX SOFTWARE LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	344.00	77210	31/05/2023	KPIN	CAPSTICKS SOLICITORS LLP
Water Services	2087	Water Services	Fire Hydrant covers & frames	07	2024	445.76	77212	16/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Guttering blocked with sticks	07	2024	539.50	77216	17/10/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Shower room 5 -Basin plug pass	07	2024	204.87	77219	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Nozzel Broken	07	2024	146.67	77220	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken Toilet Seat	07	2024	211.01	77221	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sliding Toilet Seat	07	2024	211.01	77222	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door handle	07	2024	108.95	77223	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken toilet seat	07	2024	211.01	77224	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken Toilet Seat	07	2024	184.51	77225	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door doesn't close prop	07	2024	159.97	77226	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	MANAGED INTERNET CREDIT	07	2024	-128.96	77227	12/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444405 - Rental charges :	07	2024	1200.14	77228	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444405 - Rental charges :	07	2024	756.98	77229	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Extra Construction Costs (ECCs	07	2024	65131.11	77228	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444405 - Rental charges :	07	2024	18872.39	77228	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 09th - 15th Oct	07	2024	222.60	77229	13/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	27.50	77229	13/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 02nd - 08th Oct	07	2024	333.90	77230	07/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	33.00	77230	07/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 11-17 Sept 202	07	2024	118.72	77230	07/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	07	2024	32.98	77230	07/10/2023	KPIN	SARAHS CATERING LIMITED
Water Services	2087	Water Services	Degrippant GB 400ml spray NH1	07	2024	273.60	77231	17/10/2023	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Freight Misc	07	2024	25.50	77231	17/10/2023	KPIN	KLUBER LUBRICATION GB LTD
Prevention	4019	Community Safety	Orange 75cm Lifebuoy 4NOA15	07	2024	117.14	77233	17/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Grip Glove Use At Wtc	07	2024	104.95	77234	17/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	07	2024	78.00	77234	17/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	JSP Vented Safety Helmet	07	2024	93.00	77234	17/10/2023	KPIN	ARCO LTD
Catering	2017	Canteen Equipment	Office Kettle	07	2024	29.94	77235	17/10/2023	KPIN	NISBETS PLC
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic, 750	07	2024	503.82	77237	18/10/2023	KPIN	VIEWWRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight	07	2024	50.00	77237	18/10/2023	KPIN	VIEWWRITE EUROPE LIMITED
Technical Services	2303	Clothing & Footwear	S585 Portwest Winter Coverall	07	2024	116.00	77238	18/10/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Portwest FR50 fire resistant c	07	2024	98.00	77238	18/10/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Communications	ECFRS Account number 670231971	07	2024	32.43	77239	13/09/2023	KPIN	VODAFONE LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv tank	07	2024	175.00	77294	18/10/2023	KPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	225.00	77295	18/10/2023	KPIN	ELIZABETH COX
Technical Services	4111	Subsistence Allowances	Subsistence Allowances	07	2024	187.50	77297	17/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 9-15 Oct 2023	07	2024	607.50	77298	17/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2024	33.00	77298	17/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2024	30.00	77298	17/10/2023	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Dry riser glass broken	07	2024	199.25	77299	18/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door dropped	07	2024	108.87	77300	18/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	As per quote	07	2024	654.00	77301	18/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Remove Fat Fryers	07	2024	250.00	77302	18/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Protection Team Office. Kitch	07	2024	108.87	77303	18/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	07	2024	4810.00	77307	18/10/2023	KPIN	PHOENIX SOFTWARE LTD
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2024	39.60	77308	18/10/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight	07	2024	5.95	77308	18/10/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Belt 5.11 TDU Medium - Black	07	2024	56.10	77308	18/10/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2024	118.80	77308	18/10/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2024	39.60	77308	18/10/2023	KPIN	TACTREE
Property Services	1040	Planned Works	CREDITS KPIN62624	07	2024	-40.50	77310	19/10/2022	KPIN	TACTREE
Purchasing & Supply	1310	Cleaning products	M10952	07	2024	140.00	77325	09/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Technical Services	2085	Breathing Apparatus	B00874	07	2024	331.00	77327	11/10/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Technical Services	2085	Breathing Apparatus	B00889	07	2024	402.19	77328	12/10/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	B00873	07	2024	273.00	77329	11/10/2023	KPIN	OMSER (SCOTLAND) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	2880.16	77331	17/10/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	1504.32	77332	17/10/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	07	2024	1.20	77335	18/10/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	07	2024	7.40	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	07	2024	12.12	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	07	2024	5.76	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	07	2024	10.67	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	07	2024	6.16	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	07	2024	11.09	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Essex County Fire and Rescue Service
October 2023 Purchase Invoice Data

Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	07	2024	34.58	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2024	21.48	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	07	2024	0.96	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2024	10.36	77335	18/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Door Plates	07	2024	104.00	77340	19/10/2023	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	See quote REF109459/1	07	2024	171.00	77341	19/10/2023	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1040	Planned Works	Install new path	07	2024	2489.44	77342	19/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	*Control Room 4 KAB CONTROL	07	2024	3232.00	77344	19/10/2023	KPIN	BATES OFFICE SERVICES LIMITED
Workshop Engineering	2070	Tools & Light Equipment	M19546	07	2024	510.00	77352	02/08/2023	KPIN	HICKLEYS LIMITED
Training	0715	Operational training item resources	Operational training item resources	07	2024	585.00	77355	19/10/2023	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	07	2024	41.00	77355	19/10/2023	KPIN	RUTH LEE LTD
ICT	4005	IT Consumables	APPLE 11IN IPAD PRO WIFI + CEL	07	2024	1709.16	77358	19/10/2023	KPIN	CDW LTD
ICT	4005	IT Consumables	APPLE PENCIL 1ST GEN NEW (P/N:	07	2024	180.14	77358	19/10/2023	KPIN	CDW LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	51.00	77359	21/08/2023	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	07	2024	136.72	77360	19/10/2023	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Bay Door Only Closing Manually	07	2024	367.00	77367	19/09/2023	KPIN	HS DOOR SYSTEMS LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	07	2024	400.00	77369	20/10/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	07	2024	175.00	77369	20/10/2023	KPIN	BIG BLUE DOOR LIMITED
Property Services	1050	Building Maintenance	Diesel pump electrical supply	07	2024	491.30	77373	20/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	External lights	07	2024	595.42	77374	20/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Watch room lighting in poor co	07	2024	727.49	77375	20/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance bay lighting in poor	07	2024	1657.08	77376	20/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Watch room lighting in poor co	07	2024	478.32	77377	20/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Prevention	4019	Community Safety	84L Really Useful Box pack 2 u	07	2024	221.25	77378	20/10/2023	KPIN	MANUTAN UK LIMITED
Prevention	4019	Community Safety	84L Really Useful Box Pallet 2	07	2024	405.00	77378	20/10/2023	KPIN	MANUTAN UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2024	2507.40	77379	19/10/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	JLC GLASS - IPAD AIR PRO 11 (P	07	2024	18.72	77380	20/10/2023	KPIN	CDW LTD
ICT	4005	IT Consumables	JLC RHINO FOR IPAD PRO 11 (P/N	07	2024	32.54	77380	20/10/2023	KPIN	CDW LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	275.00	77381	20/10/2023	KPIN	CLARE POWELL
Finance & Pay	4028	Bank Charges	BANK CHARGES - SEPTEMBER	07	2024	109.36	77386	11/10/2023	KPIN	LLOYDS BANK
Workshop Engineering	6899	Miscellaneous Expenses	M18179	07	2024	185.18	77414	10/10/2023	KPIN	MORELLI GROUP LTD
ICT	4005	IT Consumables	Carriage on small goods	07	2024	9.95	77419	19/10/2023	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Evoluent D Vertical Mouse: Rig	07	2024	103.96	77419	19/10/2023	KPIN	POSTURITE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2024	90.00	77442	23/10/2023	KPIN	COLNE CBT
Human Resources	2903	Consultancy Fees	Expenses	07	2024	353.20	77446	25/10/2023	KPIN	ANAMIL LIMITED
Human Resources	2903	Consultancy Fees	Apprenticeship Review	07	2024	4200.00	77446	25/10/2023	KPIN	ANAMIL LIMITED
Human Resources	2903	Consultancy Fees	PDRPro review	07	2024	4200.00	77447	25/10/2023	KPIN	ANAMIL LIMITED
Human Resources	2903	Consultancy Fees	Expenses	07	2024	358.20	77447	25/10/2023	KPIN	ANAMIL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	MDH56QC9PA3AN - DP4801 EX 403	07	2024	3314.97	77448	24/10/2023	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	SDL1 - STD DELIVERY	07	2024	20.00	77448	24/10/2023	KPIN	RADIOCOMS SYSTEM LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pocket Plyable Cpr Dm-5	07	2024	79.80	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	07	2024	27.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	07	2024	24.60	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	07	2024	27.60	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	07	2024	42.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	07	2024	71.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	07	2024	117.40	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 6.0mm - green (Bastl	07	2024	190.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 7.0mm - Orange (Bast	07	2024	190.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 8.0mm - Red (Bastion	07	2024	190.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	NP Airway 9.0mm - Yellow (Bast	07	2024	190.00	77449	24/10/2023	KPIN	S P SERVICES (UK) LTD
Prevention	4021	Home Safety	Clip on Carbon Monoxide monito	07	2024	2192.00	77456	18/10/2023	KPIN	CROWCON DETECTION INSTRUMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	07	2024	100.00	77461	25/10/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	07	2024	450.00	77461	25/10/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHC Endurance for heavy	07	2024	346.80	77461	25/10/2023	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Relocation of genie lead - new	07	2024	400.25	77480	26/10/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Clip Damaged	07	2024	106.89	77481	26/10/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Cap Stuck Open - So	07	2024	382.00	77482	26/10/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Alterations Require	07	2024	252.50	77483	26/10/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges October 20	07	2024	57409.00	77485	26/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2032	Operational Equip-Initial Purchase	Nova 750ml Silver - PR4796007	07	2024	514.28	77486	17/10/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Collar & Carabiner Red	07	2024	23.40	77486	17/10/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Individual Naming	07	2024	80.60	77486	17/10/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping	07	2024	15.00	77486	17/10/2023	KPIN	FLASHBAY LTD
Technical Services	2303	Clothing & Footwear	Clear Bag - £39.60 (per carton	07	2024	2100.00	77487	25/09/2023	KPIN	PHS BESAFE
Technical Services	2303	Clothing & Footwear	Dissoluble bags (red) boxes of	07	2024	1820.00	77487	25/09/2023	KPIN	PHS BESAFE
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	07	2024	350.00	77488	26/10/2023	KPIN	KAT SECURITIES
Property Services	1040	Planned Works	Vermin Control Monthly: 55-Ors	07	2024	350.00	77488	26/10/2023	KPIN	KAT SECURITIES
Property Services	1302	Electricity	SIN025888 Charges for remote t	07	2024	843.60	77490	10/10/2023	KPIN	ORSIS (UK) LIMITED
ICT	2040	IT Maintenance and Contracts	BAU Points service agreement (	07	2024	10000.00	77492	26/10/2023	KPIN	SILVERSANDS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	07	2024	459.80	77502	26/10/2023	KPIN	S P SERVICES (UK) LTD
Technical Services	2303	Clothing & Footwear	HITE02	07	2024	-52.50	77514	09/02/2023	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Property Services	1040	Planned Works	Generator - Monthly retainer O	07	2024	275.00	77522	31/10/2023	KPIN	SUNBELT RENTALS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2024	200.00	77523	09/10/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 35-	07	2024	75.00	77525	21/09/2023	KPIN	MID-ESSEX PEST CONTROL
Training	0707	Externally provided operational training	LGV Admin	07	2024	55.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	07	2024	30.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course NB RLF/EFB/327 31 O	07	2024	550.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	07	2024	489.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	07	2024	115.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Externally provided operational training	LGV Theory	07	2024	37.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	07	2024	55.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	07	2024	40.00	77527	27/10/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Certificates for Emergency Fir	07	2024	58.50	77539	27/10/2023	KPIN	NUCO TRAINING LTD
Training	4130	Hospitality & Entertaining	Delivery STC	07	2024	21.98	77545	22/10/2023	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 16th - 22nd Oct	07	2024	111.30	77545	22/10/2023	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 16th - 22nd Oct	07	2024	207.76	77545	22/10/2023	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	07	2024	22.00	77545	22/10/2023	KPIN	SARAH'S CATERING LIMITED
ICT	4005	IT Consumables	CONTRA KPIN 75805 - DDuplicate	07	2024	-465.19	165705	31/08/2023	FPIN	LEVEL8 SOFTWARE LIMITED
Property Services	1050	Grounds Maintenance	K75842DUP OF KPIN76024	07	2024	-56.34	165707	04/10/2023	FPIN	P F AHERN (LONDON) LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Group TV license number	07	2024	8427.00	165710	30/05/2023	FPIN	TV LICENSING
Human Resources	0960	Occupational Health	Occupational Health	07	2024	-460.00	165711	06/10/2023	FPIN	CHELMSFORD PHYSIO LIMITED
Information Services	6099	Subscriptions - Corporate	Data protection renewal 2023	07	2024	2895.00	165712	09/10/2023	FPIN	INFORMATION COMMISSIONER'S OFFICE
Technical Services	2085	Breathing Apparatus	K76028 DUP OF K76245	07	2024	-555.12	165714	09/10/2023	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	K76244 DUP OF K76027	07	2024	-5856.71	165715	09/10/2023	FPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	K69641 DUP OF K75541	07	2024	-494.55	165716	09/10/2023	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 76685 - INPUT ERRO	07	2024	3420.00	165717	15/08/2023	FPIN	SAFETY CULTURE PTY LIMITED
Water Services	2087	Water Services	DUMMY CREDIT - INVOICE PAID TW	07	2024	-1224.11	165718	15/06/2023	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Service Leadership Team	2902	Legal Expenses	Legal Expenses	07	2024	-3632.80	165719	11/10/2023	FPIN	ESSEX COUNTY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	07	2024	-145.00	165720	11/01/2023	FPIN	CHELMSFORD PRIORITY
Training	0707	Externally provided operational training	DUMMY CREDIT K71304 DUP OF K72	07	2024	-246.67	165726	16/10/2023	FPIN	CAPITA BUSINESS SERVICES LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CRDIT KPIN74704 THIS WAS WRONG	07	2024	237546.80	165727	19/10/2023	FPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1050	Building Maintenance	DUMMY FOR K62672 SEE ATTACHED	07	2024	964.00	165728	19/10/2023	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	1050	Building Maintenance	DUMMY FOR K56335 SEE ATTACHED	07	2024	-895.00	165729	19/10/2023	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITS K75845 DUP OF K74785	07	2024	-6100.00	165730	19/10/2023	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Corporate Comms	4008	Media Expenses	CONTRA KPIN 65005 - INV CANCD	07	2024	-12549.86	165732	29/09/2022	FPIN	NEWSQUEST MEDIA GROUP
Property Services	1301	Gas	CREDITS K73316 PER ATTACHE EMA	07	2024	-43.39	165733	26/10/2023	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDITS KPIN73315 SEE EMAIL AT	07	2024	-0.65	165734	26/10/2023	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDITS K74466 SEE EMAIL ATTAC	07	2024	-158.46	165735	26/10/2023	FPIN	BRITISH GAS
Property Services	1499	Furniture and Fittings	K67818 DUPLICATE OF K69810	07	2024	-227.30	165736	26/10/2023	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	CREDITS K74292	07	2024	-206.25	165737	26/10/2023	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	CREDITS K74768 DUP OF K74739	07	2024	-20.00	165738	26/10/2023	FPIN	EE LTD
ICT	4005	IT Consumables	CREDITS K76482 DUP OF K74395	07	2024	-967.21	165739	26/10/2023	FPIN	EE LTD