

Essex County Fire and Rescue Service
November 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Not Analysed	B303	Accrual Rates	COUNCIL 22/23 1 LEXDEN TERRACE	08	2024	55.16	66401	25/11/2022	KPIN	EPPING FOREST DISTRICT COUNCIL	
Not Analysed	B303	Accrual Rates	CHEL05	08	2024	-575.74	66743	06/12/2022	KPIN	CHELMSFORD CITY COUNCIL	
Human Resources	2016	Fitness Equipment	LST140 - REPLACE MAIN LEAD FOR	08	2024	55.94	69673	13/03/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	ISO/001 - ENGINEER TRAVELLING	08	2024	59.51	69673	13/03/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	FIT/020 - RECOVER LARGE FITNESS	08	2024	182.65	69673	13/03/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	FIT/021 - RECOVER SMALL FITNESS	08	2024	517.52	69673	13/03/2023	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	FIT/022 - REPLACE CABLE ON FIT	08	2024	310.50	69673	13/03/2023	KPIN	SPORTSAFE UK LTD	
Prevention	4016	Recruitment	Recruitment	08	2024	2285.00	70582	01/04/2023	KPIN	THE AWARD SCHEME LTD	
Catering	2017	Canteen Equipment	2 x Caterlite Toasters Require	08	2024	89.98	71334	15/03/2023	KPIN	NSIBETS PLC	
Property Services	1050	Building Maintenance	Toaster Not Working - Replacem	08	2024	50.99	72025	19/05/2023	KPIN	NSIBETS PLC	
Property Services	1050	Building Maintenance	Toaster Not Working - Replacem	08	2024	65.99	72026	21/05/2023	KPIN	NSIBETS PLC	
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2024	32.00	72287	31/05/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	CARRIAGE	08	2024	10.50	72287	31/05/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Property Services	1050	Building Maintenance	SEEK77513 FOR CREDIT	08	2024	123.75	72466	05/06/2023	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1301	Gas	Propane Delivery as per Teleme	08	2024	1519.81	72579	02/06/2023	KPIN	CALOR GAS LIMITED	
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2024	169.00	72870	14/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2024	135.60	72871	14/06/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
Operations - USAR	2030	Operational Equipment Support	WOOD FOR USAR	08	2024	680.00	73623	03/07/2023	KPIN	TRAVIS PERKINS TRADING CO LTD	
Property Services	1499	Furniture and Fittings	WORKS AT SHOEBOURNESS	08	2024	220.00	73807	11/07/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2024	-1081.44	74397	11/07/2023	KPIN	LEX AUTOLEASE LTD	
Training	0710	Reserve funded training	Reserve funded training	08	2024	10250.00	74421	14/03/2023	KPIN	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Property Services	2903	Consultancy Fees	Consultancy Days November 2022	08	2024	2344.82	74703	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	08	2024	3.72	74722	01/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2024	83.53	74722	01/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	10.67	74722	01/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	08	2024	34.58	74975	10/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	MOP BUCKET	08	2024	54.84	74975	10/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2024	492.08	74975	10/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2024	142.92	74975	10/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2024	26.24	74975	10/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1050	Building Maintenance	SEE KPIN77505 FOR CREDIT	08	2024	110.00	74979	11/08/2023	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	08	2024	444.16	75368	17/08/2023	KPIN	BATES OFFICE SERVICES LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2024	5104.80	75382	09/06/2023	KPIN	CAPTICKS SOLICITORS LLP	
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2024	-129.60	75406	07/08/2023	KPIN	LEX AUTOLEASE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	08	2024	188.00	75590	30/08/2023	KPIN	DIAMOND PRESS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Singles)	08	2024	45.00	75590	30/08/2023	KPIN	DIAMOND PRESS LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Singles)	08	2024	54.00	75595	30/08/2023	KPIN	DIAMOND PRESS LTD	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	08	2024	2.99	75598	31/08/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2024	2.99	75598	31/08/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2024	18.41	75598	31/08/2023	KPIN	OFFICE IS LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	08	2024	1680.10	75627	31/08/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Property Services	2903	Consultancy Fees	SERVICES	08	2024	1014.75	75631	31/08/2023	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	08	2024	370.75	75632	03/10/2022	KPIN	INGLETON WOOD LLP	
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Finance system project c	08	2024	6120.00	75775	29/08/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED	
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2024	4.77	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2024	83.53	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	42.96	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2024	2.36	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	32.01	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2024	178.65	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2024	22.18	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	08	2024	5.28	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2024	307.55	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2024	6.80	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	08	2024	73.43	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2024	33.25	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2024	5.92	75788	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	75837	03/09/2023	KPIN	MO HUTCHINSON	
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	75877	03/09/2023	KPIN	MO HUTCHINSON	
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	75878	03/09/2023	KPIN	MO HUTCHINSON	
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	75878	03/09/2023	KPIN	MO HUTCHINSON	
Property Services	2903	Consultancy Fees	2223/513 Basildon Boilers - Di	08	2024	240.00	75921	08/09/2023	KPIN	INGLETON WOOD LLP	
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2024	6.16	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	08	2024	26.60	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2024	10.36	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	08	2024	71.46	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2024	369.06	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	42.96	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	10.67	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2024	83.53	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2024	9.64	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	

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Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2024	13.96	75981	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2024	3.18	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2024	18.39	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2024	1.92	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	21.34	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2024	6.16	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2024	492.08	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	08	2024	3.96	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	08	2024	12.05	75987	11/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2024	52.15	76011	11/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	75.00	76020	13/09/2023	KPIN	ELIZABETH COX
Training	0710	Reserve funded training	Reserve funded training	08	2024	775.00	76167	15/09/2023	KPIN	GENIUS WITHIN CIC
Human Resources	0960	Occupational Health	Occupational Health	08	2024	440.00	76176	15/09/2023	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	08	2024	315.00	76184	18/09/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	240.00	76187	18/09/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	315.00	76188	18/09/2023	KPIN	ELIZABETH COX
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	60.00	76340	19/09/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 29 Aug - 3 Sept 2	08	2024	240.00	76340	19/09/2023	KPIN	T AND K CATERING
Property Services	4003	Postage Direct Mailing & Carriage	Drysuit repair to Northern Div	08	2024	25.20	76357	15/09/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2024	634.10	76362	25/08/2023	KPIN	CAPSTICKS SOLICITORS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FW26 Black lace up size 8	08	2024	120.40	76413	20/09/2023	KPIN	WORKWEAR EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FW26 Black lace up size 11	08	2024	481.60	76413	20/09/2023	KPIN	WORKWEAR EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 6	08	2024	240.80	76413	20/09/2023	KPIN	WORKWEAR EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8	08	2024	175.35	76413	20/09/2023	KPIN	WORKWEAR EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	08	2024	701.40	76413	20/09/2023	KPIN	WORKWEAR EXPRESS LTD
Not Analysed	B118	Asset Protection	2324/531 Harlow Command BA Roo	08	2024	4634.50	76417	20/09/2023	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	08	2024	615.10	76422	20/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	08	2024	254.60	76422	20/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	air con leak	08	2024	1222.08	76427	20/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WORKS ON FIRE ALARM	08	2024	137.50	76451	21/09/2023	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	08	2024	1.75	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	08	2024	10.63	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	08	2024	2.89	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	08	2024	2.89	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	08	2024	2.89	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	08	2024	2.89	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2024	80.22	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2024	73.64	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	5.42	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	08	2024	5.42	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	08	2024	6.88	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	08	2024	6.26	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	08	2024	5.88	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2024	11.96	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	5.42	76458	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox A4 Premier Copier Paper	08	2024	46.10	76458	22/09/2023	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	SEE FPIN165773	08	2024	1174.83	76483	01/04/2023	KPIN	EE LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2024	59.25	76485	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2024	84.40	76486	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2024	31.25	76487	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2024	67.65	76488	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2024	26.00	76489	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2024	26.00	76490	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	08	2024	104.00	76491	21/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Finance system project c	08	2024	12240.00	76592	26/09/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Not Analysed	B117	Asset Improvements	FPIN165769 CREDITS DUPLICATE	08	2024	920.00	76612	31/07/2023	KPIN	INGLETON WOOD LLP
Technical Services	2032	Operational Equip-Initial Purchase	14/830 AED Wall Sign Rigid Pla	08	2024	16.68	76622	26/09/2023	KPIN	ENFIELD SAFETY SUPPLIES
Property Services	1050	Building Maintenance	install a socket	08	2024	146.66	76625	27/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2024	50.00	76637	26/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	08	2024	64.65	76638	26/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	08	2024	166.15	76639	26/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	477.54	76646	27/09/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	350.00	76665	30/09/2023	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	4001	Stationery	Banner Re Env 229X162 90G Wdw	08	2024	11.46	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	2.71	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	2.71	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	08	2024	11.54	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	08	2024	6.64	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	08	2024	2.71	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	08	2024	2.71	76676	29/09/2023	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	08	2024	155.66	76679	29/09/2023	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	08	2024	155.66	76680	29/09/2023	KPIN	NBC ENVIRONMENT LTD

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Purchasing & Supply	2001	Procurement Costs	Tender Manager and Contract Ma	08	2024	8480.00	76681	29/09/2023	KPIN	BIP SOLUTIONS LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	81.18	76683	29/09/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	63.65	76683	29/09/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Karabiner, M36A SL Petzl Willi	08	2024	133.80	76690	29/09/2023	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	LSD240 Lyon Dyneema Sling 15mm	08	2024	87.96	76690	29/09/2023	KPIN	LYON EQUIPMENT LTD
Protection	4008	Media Expenses	A6 Farm Postcards	08	2024	120.00	76693	30/09/2023	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	250.00	76702	30/09/2023	KPIN	JEFF TEE
Corporate Comms	4008	Media Expenses	FRANKLIN MACHINE LEASE	08	2024	787.38	76705	02/10/2023	KPIN	QUADIENT FINANCE UK LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	08	2024	78.00	76706	29/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	08	2024	184.00	76707	29/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	51.74	76711	31/07/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	17.60	76718	18/09/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002143	08	2024	1233.00	76733	29/09/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002028	08	2024	1233.00	76734	29/09/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002089	08	2024	903.00	76735	29/09/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002111	08	2024	153.00	76736	29/09/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1050	Building Maintenance	OOH call 29/9/23	08	2024	456.00	76742	30/09/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	08	2024	1785.30	76746	22/09/2023	KPIN	CAPTICKS SOLICITORS LLP
Property Services	2903	Consultancy Fees	CONTRA KPIN 78208	08	2024	8650.00	76749	02/10/2023	KPIN	KENT COUNTY COUNCIL (KCS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	107.28	76754	03/10/2023	KPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	Interim Consultancy Support	08	2024	7481.25	76781	30/09/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	08	2024	208.34	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	08	2024	208.34	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	08	2024	104.17	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	08	2024	208.33	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	08	2024	104.16	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	08	2024	104.16	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	08	2024	104.16	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	08	2024	104.17	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	08	2024	104.17	76785	03/10/2023	KPIN	PRECISION LIFT SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	63.65	76795	03/10/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	81.18	76795	03/10/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	108.24	76796	02/10/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	66.20	76796	02/10/2023	KPIN	B O C LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	74.72	76811	04/10/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	88.12	76835	05/10/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black Special Measu	08	2024	25.92	76847	04/10/2023	KPIN	ALEXANDRA PLC
Training	0710	Reserve funded training	Reserve funded training	08	2024	550.00	76849	05/10/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	08	2024	1100.00	76849	05/10/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	08	2024	550.00	76849	05/10/2023	KPIN	WINNTHINKING LTD
Property Services	2903	Consultancy Fees	Consultancy services for the g	08	2024	8650.00	76850	03/10/2023	KPIN	KENT COUNTY COUNCIL (KCS)
Not Analysed	B402	Essex Resilience Forum	Mass notification: Monthly sub	08	2024	600.00	76853	01/10/2023	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	Administrative access: Monthly	08	2024	255.00	76853	01/10/2023	KPIN	CALLMY LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	797.72	76860	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	797.72	76860	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	797.72	76860	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	797.72	76860	04/10/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	1641.60	76865	30/09/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	33.63	76869	06/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	120.07	76870	06/10/2023	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	76928	04/10/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	76929	04/10/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	240.00	76930	04/10/2023	KPIN	ELIZABETH COX
Technical Services	2030	Operational Equipment Support	Fire hose testing and repair a	08	2024	621.50	76933	06/10/2023	KPIN	FIRE HOSOTECH LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packing	08	2024	340.00	76933	06/10/2023	KPIN	FIRE HOSOTECH LTD
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2024	1.76	76938	05/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2024	501.18	76938	05/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	21.34	76938	05/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	08	2024	27.92	76938	05/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Laundry services - October 202	08	2024	442.68	76945	01/10/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Prevention	4001	Stationery	Vivid Paper Stack A4 80gsm 500	08	2024	22.49	76947	06/10/2023	KPIN	A TO Z SUPPLIES
Prevention	4001	Stationery	Berol Colour Broad Pens Pack o	08	2024	66.99	76947	06/10/2023	KPIN	A TO Z SUPPLIES
Prevention	4001	Stationery	Classmates School Scissors in	08	2024	17.99	76947	06/10/2023	KPIN	A TO Z SUPPLIES
Prevention	4001	Stationery	Classmates A4 Assorted Card Pa	08	2024	8.99	76947	06/10/2023	KPIN	A TO Z SUPPLIES
Prevention	4001	Stationery	Classmates Glue Sticks 40g Pac	08	2024	17.98	76947	06/10/2023	KPIN	A TO Z SUPPLIES
ICT	4005	IT Consumables	Online basket order balance ca	08	2024	100.56	76948	06/10/2023	KPIN	CPC
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	08	2024	4.77	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2024	55.17	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2024	3.84	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2024	44.36	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2024	1.77	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2024	1.78	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2024	0.88	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	42.96	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Lge	08	2024	1.84	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2024	9.24	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	08	2024	3.60	76949	06/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 212314	08	2024	300.00	76953	04/10/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Corporate Comms	4008	Media Expenses	Subscription to Orlo (04-Nov-2	08	2024	4096.40	76958	05/10/2023	KPIN	ORLO
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	76959	09/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	36.98	76960	09/10/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 72	08	2024	206.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 73	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 78	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 81	08	2024	206.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 85	08	2024	142.55	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 87	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 88	08	2024	162.55	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 10	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 11	08	2024	198.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 12	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 12	08	2024	182.55	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 13	08	2024	166.49	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 13	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 21	08	2024	208.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 25	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 30	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 31	08	2024	153.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 32	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 34	08	2024	162.55	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 35	08	2024	143.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 46	08	2024	131.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 47	08	2024	142.55	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 84	08	2024	141.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 50	08	2024	133.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 51	08	2024	141.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 52	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 54	08	2024	181.25	76971	27/09/2023	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 70	08	2024	168.75	76971	27/09/2023	KPIN	VECTEC LTD
Technical Services	2303	Clothing & Footwear	FF Male Trousers Stock Size 38	08	2024	385.00	76977	09/10/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	291.67	76979	30/09/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	78.33	76982	10/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	120.10	76983	10/10/2023	KPIN	DIRECT MEATS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	65.83	76988	30/09/2023	KPIN	AMP ENGINEERING
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1429.49	76993	10/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1240.45	76994	09/10/2023	KPIN	WADDINGTON BROWN LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight and Packaging	08	2024	15.00	77000	03/08/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Individual Naming	08	2024	79.05	77000	03/08/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nova 750ml Silver PR4709778	08	2024	504.39	77000	03/08/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Collar & Carabiner Red	08	2024	22.95	77000	03/08/2023	KPIN	FLASHBAY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	45.09	77004	11/10/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Replacement Kitchen Tap Requir	08	2024	344.72	77005	10/10/2023	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2862.08	77007	09/10/2023	KPIN	CERTAS ENERGY UK LTD
Training	0710	Reserve funded training	Reserve funded training	08	2024	1750.00	77014	11/10/2023	KPIN	RADIUS 360 LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	71.20	77020	29/09/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	35.60	77021	06/10/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	372.49	77024	11/10/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00002193	08	2024	1233.00	77025	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002142	08	2024	1233.00	77026	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002031	08	2024	1233.00	77027	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002189	08	2024	1233.00	77028	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002092	08	2024	1233.00	77029	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002179	08	2024	1233.00	77030	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002106	08	2024	1233.00	77031	11/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	84.61	77032	12/10/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2024	167.06	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeege frame 22"	08	2024	13.90	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	08	2024	1230.20	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2024	407.10	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	08	2024	14.88	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	08	2024	58.44	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sink plunger 5"	08	2024	11.52	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	08	2024	41.45	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2024	4.96	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	08	2024	26.60	77034	11/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0710	Reserve funded training	Reserve funded training	08	2024	1100.00	77036	12/10/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	08	2024	550.00	77036	12/10/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	08	2024	550.00	77036	12/10/2023	KPIN	WINNTHINKING LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2024	115.00	77037	05/10/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	08	2024	150.00	77041	09/10/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0707	Externally provided operational training	Rope Operators CPD 16-17 Octob	08	2024	2310.00	77042	11/10/2023	KPIN	THE OUTREACH ORGANISATION LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	233.67	77060	12/10/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	105.06	77063	13/10/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	69.20	77064	13/10/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	08	2024	850.00	77113	13/10/2023	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	08	2024	850.00	77113	13/10/2023	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt leather 42" - 46"	08	2024	773.50	77113	13/10/2023	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Missing Flush Button	08	2024	164.56	77121	13/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working Again	08	2024	406.52	77122	13/10/2023	KPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	08	2024	52.48	77125	13/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	08	2024	167.06	77125	13/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2024	7.68	77125	13/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2024	18.39	77125	13/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	74.97	77128	16/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	77129	16/10/2023	KPIN	DONALD FREESTON
Operations	6801	Section 13/16 out	Cross Border Charges 2022/23	08	2024	6480.00	77130	12/10/2023	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	High level klargester beacon W	08	2024	1022.50	77131	10/10/2023	KPIN	SPE LIMITED
ICT	2510	IT Communications	27 x 60GB Data sims (Account:	08	2024	502.20	77132	14/10/2023	KPIN	O2 (UK) LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	77140	16/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1383.38	77141	16/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1301	Gas	Propane Delivery as per Teleme	08	2024	797.81	77144	06/10/2023	KPIN	CALOR GAS LIMITED
Property Services	1301	Gas	Bulk Propane Delivery Standing	08	2024	34.25	77151	01/07/2023	KPIN	CALOR GAS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2024	10.00	77152	28/09/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	47.10	77160	17/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	64.74	77161	17/10/2023	KPIN	DIRECT MEATS
Prevention	6099	Subscriptions - Corporate	1 year multiuser licence for G	08	2024	500.00	77207	16/10/2023	KPIN	GRANTS ONLINE LTD
ICT	4005	IT Consumables	Jabra Speak 510 UC	08	2024	86.48	77209	17/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	08	2024	10.95	77209	17/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	21.34	77213	16/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2024	22.18	77213	16/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	08	2024	4.40	77213	16/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	53.70	77213	16/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	CREDIT KPIN 72656	08	2024	-980.00	77214	14/10/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Property Services	1050	Building Maintenance	Intruder Alarm	08	2024	255.60	77215	17/10/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Shower room no 6	08	2024	204.87	77217	17/10/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic, 750	08	2024	335.88	77218	08/08/2023	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Bag for collapsible cones. Sto	08	2024	20.00	77218	08/08/2023	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight	08	2024	72.00	77218	08/08/2023	KPIN	VIEWBRITE EUROPE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1252.45	77232	16/10/2023	KPIN	CERTAS ENERGY UK LTD
Catering	2017	Canteen Equipment	Please supply Caterlite Stainl	08	2024	34.99	77236	17/10/2023	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	28.62	77240	18/10/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	08	2024	12.42	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	08	2024	27.92	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	08	2024	58.44	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2024	284.97	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	08	2024	55.17	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	08	2024	13.44	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	08	2024	19.95	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	08	2024	17.04	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2024	10.28	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringing	08	2024	13.71	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2024	9.60	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2024	21.34	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	08	2024	0.03	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	08	2024	0.03	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150Mm Pk10	08	2024	4.77	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	08	2024	32.10	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	08	2024	25.90	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	08	2024	19.68	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	08	2024	42.68	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2024	15.54	77296	17/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Rear Gates Not Closing Properl	08	2024	222.00	77304	18/10/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Not Operating	08	2024	222.00	77305	18/10/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	5425.00	77306	16/10/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2024	2700.00	77306	16/10/2023	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	08	2024	440.00	77306	16/10/2023	KPIN	TENDRING RECYCLING

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Training	0715	Operational training item resources	Operational training item resources	08	2024	260.00	77306	16/10/2023	KPIN	TENDRING RECYCLING
Water Services	2087	Water Services	FS00001567	08	2024	246.36	77311	18/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002226	08	2024	1283.67	77312	18/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	30.25	77313	19/10/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Carry out inspection and provi	08	2024	220.00	77330	19/10/2023	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B117	Asset Improvements	1617/489. Shoeburyness Fire S	08	2024	15689.53	77333	10/10/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Property Services	1050	Building Maintenance	Fire Exit Door	08	2024	130.00	77334	19/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
ICT	B114	Fixed Assets Under Construction ITC Equipment	Lenovo Thinkpad E14 Gen 4 (P/N	08	2024	18510.00	77336	19/10/2023	KPIN	DATA PRO IT LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	240.00	77337	19/10/2023	KPIN	TOTAL ADVANCED
Technical Services	2031	Managed Personal Protective Equipment	July KPI Charge	08	2024	548.43	77339	19/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	2087	Water Services	FS00002097	08	2024	805.62	77345	19/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001966	08	2024	1679.54	77346	19/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002005	08	2024	1233.00	77347	19/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002030	08	2024	1233.00	77348	19/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001971	08	2024	1233.00	77349	19/10/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	119.31	77350	20/10/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	58.36	77351	20/10/2023	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	New padlocks/Hasps etc	08	2024	1046.20	77354	19/10/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	08	2024	1.32	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	08	2024	1.23	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2024	7.40	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2024	83.55	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	08	2024	4.95	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	08	2024	2.88	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2024	3.20	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
Catering	4130	Hospitality & Entertaining	Avery Ink Mini Labels 38 x 1	08	2024	59.56	77357	19/10/2023	KPIN	BANNER GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	Freshservice - Enterprise Annu	08	2024	672.60	77361	05/09/2023	KPIN	FRESHWORKS INC
ICT	4005	IT Consumables	ViewSonic TD2423 Monitor	08	2024	804.76	77362	20/10/2023	KPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Smoke Detector Installation	08	2024	572.60	77363	20/10/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	CREDIT - AIR FRESH / SAN. DISP	08	2024	-272.00	77365	18/10/2023	KPIN	PHS GROUP
Property Services	1050	Building Maintenance	Rear Bay Door Not Working	08	2024	222.00	77368	20/10/2023	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	08	2024	2.94	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	08	2024	15.40	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	08	2024	2.89	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	08	2024	26.74	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2024	1.10	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2024	57.90	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2024	2.99	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	08	2024	4.51	77370	20/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Is Calculator HH8D/700/	08	2024	29.28	77371	20/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	08	2024	11.95	77371	20/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2024	184.10	77371	20/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fs Port L/A File 70 Cloud	08	2024	14.98	77371	20/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	08	2024	9.02	77371	20/10/2023	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	330.00	77382	20/10/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	08	2024	440.00	77383	20/10/2023	KPIN	CLARE POWELL
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	08	2024	2.88	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	08	2024	2.96	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2024	9.24	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	08	2024	5.76	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	21.34	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2024	15.54	77384	20/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	66.40	77385	20/10/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Water Services	2087	Water Services	FS00002100	08	2024	1283.67	77387	20/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002096	08	2024	1283.67	77388	20/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001573	08	2024	1122.00	77389	20/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 214023	08	2024	660.00	77390	19/10/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	53.78	77391	23/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	77392	23/10/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Tea Boiler Not Heating	08	2024	374.84	77420	20/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flush Faulty	08	2024	75.36	77421	20/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water	08	2024	75.36	77422	20/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedial work required followi	08	2024	580.26	77423	20/10/2023	KPIN	BALM & DAVIES LTD
Corporate Comms	6822	Ceremonies	Long Service Awards ceremony	08	2024	6479.23	77424	20/10/2023	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Corporate Comms	6822	Ceremonies	Long Service pin badges	08	2024	2296.00	77425	18/10/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1050	Building Maintenance	Gas in the kitchen keeps switc	08	2024	170.00	77426	23/10/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Cooker/oven relocation to stor	08	2024	375.00	77427	23/10/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	77428	21/10/2023	KPIN	ELIZABETH COX
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	77429	23/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1189.70	77430	23/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day weekday Re	08	2024	5000.00	77431	23/10/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day weekend Se	08	2024	2500.00	77431	23/10/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED

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Training	0707	Externally provided operational training	Casualty Care 2 day weed day R	08	2024	2500.00	77431	23/10/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	08	2024	800.00	77431	23/10/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Water management: Annual	08	2024	3000.00	77433	19/10/2023	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1499	Furniture and Fittings	One of the window blinds has b	08	2024	159.00	77434	23/10/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Supply and erect Heras style f	08	2024	1513.72	77438	23/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	96.13	77439	24/10/2023	KPIN	DIRECT MEATS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	2432.50	77441	10/08/2023	KPIN	OXFORD PROFESSIONAL EDUCATION GROUP
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	08	2024	41.22	77443	25/09/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Oct 2023	08	2024	1030.50	77443	25/09/2023	KPIN	FIDELITI LIMITED
Prevention	2030	Operational Equipment Support	Funding for Firstsite young ar	08	2024	2500.00	77444	19/10/2023	KPIN	FIRSTSITE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	77445	21/10/2023	KPIN	ELIZABETH COX
ICT	4005	IT Consumables	EPOS | Sennheiser Adapt 160T U	08	2024	750.00	77450	24/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	08	2024	14.95	77450	24/10/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	Derv Tank Filler Hose	08	2024	337.53	77451	24/10/2023	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Oven Ignitor	08	2024	725.00	77452	24/10/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	0707	Externally provided operational training	Animal Rescue 2 Course (23-24	08	2024	1800.00	77453	24/10/2023	KPIN	WRITTLER UNIVERSITY COLLEGE
Property Services	1050	Building Maintenance	Rear External Door Not Closing	08	2024	130.00	77454	24/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Kitchen Shelf Repair	08	2024	153.50	77455	24/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Corporate Comms	4008	Media Expenses	CONTRA FPIN 165754 - DUPLICATE	08	2024	4096.40	77457	05/10/2023	KPIN	ORLO
Property Services	1499	Furniture and Fittings	Install Riders board	08	2024	130.00	77458	25/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 9/M	08	2024	54.98	77459	25/10/2023	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 10/L	08	2024	109.96	77459	25/10/2023	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Chainsaw Boot size 41	08	2024	181.94	77459	25/10/2023	KPIN	BRISTOL UNIFORMS LTD
Operations - USAR	2030	Operational Equipment Support	Rescue Glove size 8/S	08	2024	109.96	77459	25/10/2023	KPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2024	3.70	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 21R Binding Comb 16 BL	08	2024	19.93	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	08	2024	6.65	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2024	1.60	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	08	2024	35.46	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	BLACK LEATHERGRAIN COMB BINDER	08	2024	29.73	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	BINDING COVERS A4 180 MICRON C	08	2024	19.23	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	RULED STITCH BOUND EXECUTIVE P	08	2024	30.22	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	REXEL POPPER FOLDER A4 CLEAR W	08	2024	46.85	77462	25/10/2023	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	Online basket order balance ca	08	2024	202.01	77463	25/10/2023	KPIN	CPC
Water Services	2087	Water Services	FS00002230	08	2024	240.95	77464	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	55.35	77466	25/10/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002233	08	2024	481.89	77467	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001244	08	2024	626.68	77468	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002231	08	2024	520.54	77469	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F00002232	08	2024	481.89	77470	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001242	08	2024	626.68	77471	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001240	08	2024	481.89	77472	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001241	08	2024	481.89	77473	25/10/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	12.99	77474	26/10/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1266.97	77476	23/10/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Hatched area markings around t	08	2024	1050.00	77477	24/10/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
ICT	4005	IT Consumables	Carriage	08	2024	5.50	77484	25/10/2023	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Bury phone bracket/accessory	08	2024	75.00	77484	25/10/2023	KPIN	CO-STAR COMPONENTS
ICT	2510	IT Communications	A/C 444405 - Rental charges :	08	2024	578.10	77489	10/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1050	Building Maintenance	Inspection/Testing Glycol in S	08	2024	452.53	77491	26/10/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Metal door broken off jet-wash	08	2024	473.23	77493	26/10/2023	KPIN	DUNNINGHAMS LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	161.07	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	227.62	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	128.07	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	119.27	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	608.42	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	223.91	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	110.35	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	119.27	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	67.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	61.03	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	43.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	181.78	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	60.23	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	83.49	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	48.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD

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Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	178.91	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	520.64	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.75	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	48.34	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	150.13	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	119.27	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	81.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	59.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	120.07	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	29.82	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	119.27	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	89.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	226.62	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	80.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	70.63	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	42.14	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	66.43	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - SEPT	08	2024	41.74	77497	30/09/2023	KPIN	ZEST RECYCLE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line, Throwing 20m HiVis (Not	08	2024	1080.00	77499	26/10/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2024	10.50	77499	26/10/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	08	2024	76.44	77503	26/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Dustbin	08	2024	33.38	77504	26/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Paper, centre feed	08	2024	145.80	77504	26/10/2023	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	CREDITS KPIN74979	08	2024	-110.00	77505	27/10/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Access control call out 3/8/23	08	2024	110.00	77506	27/10/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3413.25	77507	25/10/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3159.25	77508	25/10/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	CREDITS72466	08	2024	-123.75	77513	21/06/2023	KPIN	BLAKE CONTRACTORS LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	CREDIT KPIN 68274	08	2024	-393.30	77515	25/10/2023	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	25.17	77517	27/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	136.10	77518	27/10/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 165752 - DUPLICATE	08	2024	69.20	77519	13/10/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	386.30	77520	26/10/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	342.34	77521	19/10/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0710	Reserve funded training	Reserve funded training	08	2024	1650.00	77528	26/10/2023	KPIN	WINNTHINKING LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	08	2024	116.67	77529	17/10/2023	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2024	8.33	77529	17/10/2023	KPIN	ALTBERG LTD
Technical Services	2031	Managed Personal Protective Equipment	September KPI Charge	08	2024	139.71	77530	27/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Workshops Poor Hygiene Result	08	2024	504.92	77532	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Supply Issue	08	2024	178.24	77533	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	New Tea Boiler (Quotation Rece	08	2024	2311.20	77534	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ambirad heater no.2 requires a	08	2024	796.79	77535	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement Shower unit requir	08	2024	594.86	77536	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement hot water heater a	08	2024	1347.84	77537	27/10/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dishwasher Display	08	2024	611.09	77538	27/10/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3791.10	77542	26/10/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	360.00	77544	29/10/2023	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 165753 - DUPLICATE	08	2024	66.40	77546	26/10/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	169.95	77547	26/10/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	77.99	77548	19/10/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	91.95	77549	07/10/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	64.26	77550	21/10/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	88.24	77551	28/10/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	86.89	77552	14/10/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	77553	30/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	89.06	77554	30/10/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	08	2024	119.00	77581	30/10/2023	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key 783	08	2024	490.00	77581	30/10/2023	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2024	15.00	77581	30/10/2023	KPIN	LIFT COMPONENTS LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	08	2024	102.65	77584	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	08	2024	90.55	77585	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2024	103.15	77586	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2024	40.62	77587	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD

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Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2024	36.53	77587	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2024	92.15	77588	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	08	2024	90.00	77588	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 6	08	2024	65.50	77589	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	08	2024	125.90	77590	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	08	2024	70.90	77591	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2024	108.15	77592	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2024	73.90	77594	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2024	59.25	77595	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	08	2024	59.25	77596	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	08	2024	27.15	77598	27/10/2023	KPIN	CHUBB FIRE & SECURITY LTD
Training	4112	Conferences & Seminars	Trim conference 24-26 Novembe	08	2024	250.00	77601	30/10/2023	KPIN	TRIM TRAINING
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2024	19.90	77602	30/10/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Powerheart G5 Intelisense Lith	08	2024	3360.00	77602	30/10/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Prevention	4019	Community Safety	250 x Recycled Cardboard Ballp	08	2024	215.00	77603	27/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	1000 x PVC Torch Keyrings PVCT	08	2024	810.00	77603	27/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	500 x Desk-Mate A5 recycled No	08	2024	715.00	77603	27/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	10 x Tablecloths 9654 with pri	08	2024	786.30	77603	27/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4019	Community Safety	500 x Triangular highlighter 8	08	2024	665.00	77603	27/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Watch room lighting in poor co	08	2024	2221.49	77604	30/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance bay lighting defecti	08	2024	2180.27	77605	30/10/2023	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	5 Alpha 3030v P3ValveDust/Mist	08	2024	292.10	77606	27/10/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	08	2024	392.25	77607	30/10/2023	KPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	H77M00243RTA-GX Heavy Duty Suc	08	2024	933.72	77608	30/10/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packing	08	2024	100.00	77608	30/10/2023	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	H77Z00305RTA-GX Heavy Duty Suc	08	2024	1289.40	77608	30/10/2023	KPIN	FIRE HOSETECH LTD
Training	4130	Hospitality & Entertaining	Milk	08	2024	26.00	77610	24/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 16-22 Oct 2023	08	2024	675.00	77610	24/10/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	25.00	77610	24/10/2023	KPIN	THE SANDWICH MAN
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Property Services	1040	Planned Works	Sampling of water from Deep li	08	2024	401.28	77611	30/10/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	750.00	77612	31/10/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Coils	08	2024	2.34	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	5.88	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	08	2024	2.06	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2024	55.23	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	08	2024	5.77	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	08	2024	1.91	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	08	2024	11.96	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	08	2024	3.29	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	08	2024	4.40	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	08	2024	6.64	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	08	2024	22.55	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Rubber Bands No 69 454G	08	2024	5.63	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	08	2024	5.64	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2024	3.30	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2024	57.90	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	08	2024	7.83	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	08	2024	3.66	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	08	2024	2.99	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	08	2024	3.23	77613	30/10/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	08	2024	1158.00	77614	30/10/2023	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	49.00	77615	20/10/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	240.00	77617	30/10/2023	KPIN	ELIZABETH COX
Corporate Comms	4008	Media Expenses	Advertising 10 Nov 22	08	2024	4291.80	77618	30/10/2023	KPIN	NEWSQUEST MEDIA GROUP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	69.29	77619	31/10/2023	KPIN	DONALD FRESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	67.21	77620	31/10/2023	KPIN	DIRECT MEATS
Technical Services	2303	Clothing & Footwear	M19675	08	2024	59.96	77644	05/10/2023	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2085	Breathing Apparatus	B008887	08	2024	506.00	77661	16/10/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
Technical Services	2085	Breathing Apparatus	B00891	08	2024	254.00	77662	21/03/2023	KPIN	STAR UNIVERSAL (GOSPORT) LTD
Workshop Engineering	2070	Tools & Light Equipment	M20041	08	2024	64.30	77680	19/10/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2303	Clothing & Footwear	M19956	08	2024	231.60	77682	23/10/2023	KPIN	LINKFAST UK LIMITED
Property Services	1050	Building Maintenance	Intruder/fire alarm OOH 29/10/	08	2024	550.00	77701	31/10/2023	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	4000 PVC Torch Keyrings PVCTK	08	2024	2129.00	77702	31/10/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	77704	31/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED

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Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1291.15	77705	31/10/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Property assets - alternative	08	2024	16650.00	77706	31/10/2023	KPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Property assets - alternative	08	2024	11175.00	77706	31/10/2023	KPIN	LAMBERT SMITH HAMPTON
Catering	2017	Canteen Equipment	Installation	08	2024	150.00	77707	31/10/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Replace dishwasher	08	2024	349.00	77707	31/10/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	2903	Consultancy Fees	Management Fee 10%	08	2024	4117.50	77708	27/10/2023	KPIN	PICK EVERARD
Property Services	2903	Consultancy Fees	OVERCHARGE - CONTRA KPIN 78119	08	2024	535.43	77708	27/10/2023	KPIN	PICK EVERARD
Property Services	2903	Consultancy Fees	Training centre relocation out	08	2024	41175.00	77708	27/10/2023	KPIN	PICK EVERARD
Property Services	2903	Consultancy Fees	Pick Everard Estimated Fees	08	2024	8250.00	77708	27/10/2023	KPIN	PICK EVERARD
Operations	2401	Laundry	Laundry services - October 202	08	2024	388.85	77710	29/10/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges October 2023	08	2024	298.75	77711	23/10/2023	KPIN	AVC WISE LIMITED
Prevention	4019	Community Safety	Full page Advert with FREE Ful	08	2024	990.00	77713	14/09/2023	KPIN	FOCUS MEDIA UK LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	360.00	77714	31/10/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Provision of SERP Instructor D	08	2024	360.00	77714	31/10/2023	KPIN	PERFECT CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	6801.16	77716	30/10/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2531.40	77717	27/10/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3840.28	77718	30/10/2023	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	08	2024	951.95	77719	29/10/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2024	57.90	77720	29/10/2023	KPIN	B O C LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	70.41	77721	01/11/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	750.00	77722	31/08/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1499	Furniture and Fittings	QUO0447776	08	2024	288.91	77724	27/10/2023	KPIN	POSTURITE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	640.00	77725	09/10/2023	KPIN	OXFORD PROFESSIONAL EDUCATION GROUP
Property Services	1499	Furniture and Fittings	Quote: QUO0446811	08	2024	288.91	77726	26/10/2023	KPIN	POSTURITE LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	08	2024	155.66	77727	31/10/2023	KPIN	NBC ENVIRONMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	Drysuits to Safegup for repai	08	2024	17.78	77728	27/10/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Return Equipt to Scott Safety	08	2024	17.78	77728	27/10/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	WTC Parcel to Eltek Ltd	08	2024	17.78	77728	27/10/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Xpert HR Subscription	08	2024	6225.00	77730	01/11/2023	KPIN	VINE HR LIMITED
ICT	4005	IT Consumables	Panasonic tablet repair, labou	08	2024	428.10	77731	01/11/2023	KPIN	PANASONIC MANUFACTURING U.K. LIMITED
ICT	4005	IT Consumables	Panasonic tablet repair, labou	08	2024	232.10	77732	01/11/2023	KPIN	PANASONIC MANUFACTURING U.K. LIMITED
ICT	4005	IT Consumables	JLC 2D Tempered Glass for Goog	08	2024	120.00	77734	01/11/2023	KPIN	BT BUSINESS DIRECT
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	77735	31/10/2023	KPIN	ELIZABETH COX
Property Services	2903	Consultancy Fees	Waltham Abbey Fire Station - N	08	2024	3900.00	77737	01/11/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Technical Services	2303	Clothing & Footwear	5.11 3-in-1 2.0 Parka Black (6	08	2024	360.00	77738	26/10/2023	KPIN	PATROL STORE
Technical Services	2303	Clothing & Footwear	5.11 3-in-1 2.0 Parka Black (6	08	2024	360.00	77738	26/10/2023	KPIN	PATROL STORE
Technical Services	2303	Clothing & Footwear	5.11 3-in-1 2.0. Parka Black (	08	2024	180.00	77738	26/10/2023	KPIN	PATROL STORE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	MN21 12v twin pack	08	2024	4.20	77739	30/10/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	08	2024	230.00	77739	30/10/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	08	2024	210.00	77739	30/10/2023	KPIN	ALLBATTERIES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3880.50	77740	31/10/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1441.50	77740	31/10/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	8759.29	77740	31/10/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1040	Planned Works	4 Weeks Portaloo charge Oct	08	2024	228.80	77741	31/10/2023	KPIN	KARZEES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	08	2024	814.20	77742	31/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Drill Yard Concrete	08	2024	885.00	77743	31/10/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Gaps Between Concrete Slabs	08	2024	1260.00	77744	31/10/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	1050	Building Maintenance	Dropped Blocked Paving	08	2024	150.00	77745	31/10/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Property Services	2903	Consultancy Fees	2223/511 Southend SDP Boiler R	08	2024	781.30	77747	31/10/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/512 Grays Renewal Storage	08	2024	1405.30	77748	31/10/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/513 Basildon Renewal of B	08	2024	1405.30	77749	31/10/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	EPH Framework agreement for St	08	2024	1020.00	77751	31/10/2023	KPIN	INGLETON WOOD LLP
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	3x days for 2x Engineers	08	2024	4536.00	77752	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Access to roof and cable run	08	2024	1346.00	77752	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Disabled Toilet FF Canteen end	08	2024	196.23	77753	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Tap	08	2024	227.94	77754	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Room Cold Tap	08	2024	156.95	77755	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bad smell from sink	08	2024	518.71	77756	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SDP Toilet	08	2024	181.24	77757	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water	08	2024	518.40	77758	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating Not Working OOH 16/10/	08	2024	76.17	77759	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SWF Heating	08	2024	175.84	77760	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Shower	08	2024	75.36	77761	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	STC Heating	08	2024	100.48	77762	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating	08	2024	125.60	77763	01/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SDP Heating	08	2024	50.24	77764	01/11/2023	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	SEE FPIN165764	08	2024	990.00	77765	14/09/2023	KPIN	FOCUS MEDIA UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	1980.00	77766	31/10/2023	KPIN	THE LEARN CENTRE LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	77767	31/10/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	805.00	77768	31/10/2023	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1330	Building Cleaning	Removal of mangled pheasant by	08	2024	25.00	77769	31/10/2023	KPIN	MONTHIND CLEAN LLP
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	LOUGH010 - LLLN0451821: Lought	08	2024	10.90	77770	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD

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IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	LOUGH010 - OGEA15209410: Lough	08	2024	21.50	77770	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SHALF010 - LLEA0152381; LLEA01	08	2024	69.84	77771	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Text anywhere SMS monthly call	08	2024	352.87	77772	31/10/2023	KPIN	TA AND MB LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HARWI007 - LLEA1914252; LLEA19	08	2024	54.56	77773	01/11/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1613.04	77774	31/10/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Community Speedwatch Pop-up Ba	08	2024	210.00	77775	31/10/2023	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	112.08	77776	01/11/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	840.00	77777	02/11/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Human Resources	4016	Recruitment	Recruitment	08	2024	950.00	77779	31/08/2023	KPIN	THE KORNFERRY HAY GROUP LTD
Water Services	2087	Water Services	Arco Essentials Synthetic Leat	08	2024	18.60	77780	01/11/2023	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	08	2024	62.88	77780	01/11/2023	KPIN	ARCO LTD
Human Resources	4016	Recruitment	Recruitment	08	2024	2175.80	77781	25/10/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Recreation room lighting in po	08	2024	2337.51	77783	02/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Additional fees relating to jo	08	2024	866.19	77784	02/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Ladybirds and flies - WC SF09	08	2024	60.00	77785	02/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	3000.00	77786	12/10/2023	KPIN	THE KNOWLEDGE ACADEMY
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77787	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77787	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	507.70	77787	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77787	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77788	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77788	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77788	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	636.77	77788	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	719.65	77789	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	719.65	77789	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	719.65	77789	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	804.38	77790	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	804.38	77790	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	326.10	77790	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	804.38	77790	01/11/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Overcharge on invoice	08	2024	116.66	77791	31/10/2023	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Kepron monthly chg - August	08	2024	833.34	77791	31/10/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	RS01T04, 1.0T x 4.0Mtr Circ Vi	08	2024	26.13	77792	02/11/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Carriage Delivery Charge	08	2024	15.00	77792	02/11/2023	KPIN	SLING & TACKLE
Property Services	1050	Building Maintenance	Gully Drain Bent	08	2024	685.00	77793	02/11/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	1846.80	77797	31/10/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Broken Tiles	08	2024	280.52	77798	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Down pipe blocked/split	08	2024	261.50	77799	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet Seat Replacement x 2	08	2024	279.28	77800	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Milk	08	2024	36.00	77801	01/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	25.00	77801	01/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 23-29 Oct 2023	08	2024	892.50	77801	01/11/2023	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Shower Cubical No.3	08	2024	264.50	77802	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Reel Replacement	08	2024	1349.00	77803	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Replace lock and key	08	2024	214.25	77804	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Request for pressure washer ad	08	2024	331.09	77805	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Part of false wall loose	08	2024	117.50	77806	03/11/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Logitech conference cam connec	08	2024	282.00	77807	03/11/2023	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Online basket order balance ca	08	2024	94.90	77808	17/10/2023	KPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	08	2024	65.00	77809	02/11/2023	KPIN	MID-ESSEX PEST CONTROL
Training	4130	Hospitality & Entertaining	Catering OTC 16-22 Oct 2023	08	2024	300.00	77810	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	100.00	77810	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 16-22 Oct 2023	08	2024	320.00	77810	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow	08	2024	60.00	77810	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	100.00	77811	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 23-29 Oct 2023	08	2024	370.00	77811	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 9-15 Oct 2023	08	2024	290.00	77812	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	80.00	77812	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow 9-15 Oct 2023	08	2024	660.00	77812	02/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery Harlow	08	2024	90.00	77812	02/11/2023	KPIN	T AND K CATERING
Human Resources	0960	Occupational Health	Occupational Health	08	2024	13256.30	77813	31/10/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Technical Services	2303	Clothing & Footwear	3468H Sockshop Heavy Duty Safe	08	2024	44.95	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	48132 SITE ONYX SAFETY BOOTS B	08	2024	29.99	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	843JV CAT Striver Safety Boots	08	2024	66.49	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	218PR CAT POWERPLANT SAFETY DE	08	2024	68.99	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	719PR CAT POWERPLANT SAFETY BO	08	2024	63.49	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	100PR CAT POWERPLANT SAFETY DE	08	2024	68.99	77814	30/10/2023	KPIN	SCREWFIX DIRECT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	08	2024	136.80	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	08	2024	273.60	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	08	2024	273.60	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	08	2024	273.60	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiazza Curry Self Hea	08	2024	273.60	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	08	2024	273.60	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	08	2024	79.00	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	08	2024	136.80	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	08	2024	136.80	77815	31/10/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	77816	02/10/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2024	100.00	77816	02/10/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2024	150.00	77817	02/10/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2024	100.00	77818	02/10/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2024	100.00	77818	02/10/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	08	2024	50.00	77819	02/11/2023	KPIN	MO HUTCHINSON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	08	2024	4380.00	77822	31/10/2023	KPIN	FIREMAIN ENGINEERING LTD
ICT	4005	IT Consumables	SEE FFIN165763	08	2024	46.00	77823	31/10/2023	KPIN	DATA PRO IT LIMITED
Water Services	2087	Water Services	FS00002012	08	2024	1173.61	77824	01/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	37.59	77825	02/11/2023	KPIN	DONALD FRESTON
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2024	-10.00	77827	26/10/2023	KPIN	LEX AUTOLEASE LTD
Catering	8130	Canteen income	KP MESSCLUB	08	2024	-19.18	77828	28/10/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	71.40	77829	03/11/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	36.73	77830	03/11/2023	KPIN	DONALD FRESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	107.98	77831	03/11/2023	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00894	08	2024	671.50	77868	30/10/2023	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	B00896	08	2024	157.78	77869	25/10/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	B00890	08	2024	753.40	77870	17/10/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00882	08	2024	2153.84	77871	01/11/2023	KPIN	INTERSPIRO LTD
Workshop Engineering	2070	Tools & Light Equipment	E01891	08	2024	181.71	77875	30/10/2023	KPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	B00886	08	2024	87.52	77886	25/09/2023	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	B00864	08	2024	3420.00	77887	20/09/2023	KPIN	RESPIREX INTERNATIONAL LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Oct 2023	08	2024	787.50	77890	03/11/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	08	2024	31.50	77890	03/11/2023	KPIN	FIDELITI LIMITED
Property Services	1330	Building Cleaning	SKIP DISPOSAL	08	2024	8.50	77891	31/10/2023	KPIN	P F AHERN (LONDON) LTD
Technical Services	2030	Operational Equipment Support	x380 Rechargeable Battery - 80	08	2024	3795.44	77892	01/11/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	X-series Desk Top Charger 8002	08	2024	1458.66	77892	01/11/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Operations	4009	Operational Support Costs	Monthly retainer fee for Novem	08	2024	4166.66	77893	01/11/2023	KPIN	EXTREME RESCUE LIMITED
Training	0715	Operational training item resources	Operational training item resources	08	2024	81.18	77894	02/11/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	63.65	77894	02/11/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2480.36	77896	02/11/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	360.00	77897	04/11/2023	KPIN	TOTAL ADVANCED
Property Services	1301	Gas	Bulk Propane Delivery Standing	08	2024	34.25	77898	24/10/2023	KPIN	CALOR GAS LIMITED
ICT Change Projects BAU Funded	2510	IT Communications	Secondary EISEC Service at Ong	08	2024	625.00	77899	01/11/2023	KPIN	BRITISH TELECOMMUNICATIONS PLC
Water Services	2087	Water Services	FS00002238	08	2024	219.48	77900	03/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar Fire Station 2 x D	08	2024	1757.00	77902	01/11/2023	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park 2 x DNSP c	08	2024	1757.00	77902	01/11/2023	KPIN	VODAFONE LIMITED - CONTROL
Human Resources	0960	Occupational Health	Occupational Health	08	2024	609.00	77903	02/11/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Call out charge to Electrolux	08	2024	110.00	77904	19/10/2023	KPIN	ELECTROLUX ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Labour @ £100 per hour	08	2024	200.00	77904	19/10/2023	KPIN	ELECTROLUX PROFESSIONAL LTD
Human Resources	4016	Recruitment	Recruitment	08	2024	70.00	77905	02/11/2023	KPIN	ZERO ABOVE LTD
Service Leadership Team	6099	Subscriptions - Corporate	IWMA01	08	2024	287.88	77906	01/11/2023	KPIN	IWMA INTERNATIONAL WATER MIST ASSN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	600.00	77908	03/11/2023	KPIN	J E MORTEN LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	08	2024	85.00	77909	03/11/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	FF07 Locker Room. Please add	08	2024	229.85	77911	06/11/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Packaging Tape 48Mm	08	2024	167.40	77912	06/11/2023	KPIN	UK PACKAGING SUPPLIES LIMITED
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	08	2024	2451.98	77913	31/10/2023	KPIN	WORK NETWORKS LIMITED
Property Services	1050	Building Maintenance	Collision damage to Storage Ba	08	2024	150.00	77914	06/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	BA servicing Room Door	08	2024	165.00	77915	06/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Lighting on drill tower insuff	08	2024	3260.45	77916	06/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Outside lights dated and not w	08	2024	768.88	77917	06/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	attend site to investigate cau	08	2024	160.00	77918	06/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1327.90	77919	01/11/2023	KPIN	KINGSWOOD GROUP LTD
Human Resources	4016	Recruitment	Recruitment	08	2024	8191.80	77920	06/11/2023	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Water Services	2087	Water Services	FS00001775	08	2024	736.54	77921	02/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 165777 - INV CANC'	08	2024	825.00	77922	01/08/2022	KPIN	ROYAL MAIL RETAIL
Water Services	2087	Water Services	FS00002190	08	2024	1186.52	77923	06/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	69.52	77924	06/11/2023	KPIN	DONALD FRESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	77925	06/11/2023	KPIN	DONALD FRESTON
ICT	4005	IT Consumables	Kensington rugged case for sur	08	2024	1160.00	77927	06/11/2023	KPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	92.79	77928	07/11/2023	KPIN	DONALD FRESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	118.59	77929	07/11/2023	KPIN	DIRECT MEATS
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	77936	06/11/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer N	08	2024	275.00	77937	03/11/2023	KPIN	SUNBELT RENTALS LIMITED
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (New Socks £40	08	2024	54.00	77939	07/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (New Socks £40	08	2024	40.00	77939	07/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	08	2024	16.00	77939	07/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	08	2024	72.00	78034	09/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	10mm Hydrant Indicator Inserts	08	2024	72.00	78034	09/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	10mm Hydrant Indicator Inserts	08	2024	108.00	78034	09/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	08	2024	72.00	78034	09/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	08	2024	72.00	78034	09/11/2023	KPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	MCU compartments	08	2024	369.94	78035	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2024	245.00	78036	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2024	245.00	78036	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2024	245.00	78036	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2024	245.00	78036	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	08	2024	245.00	78036	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	ECFRS Workshops: Replace the e	08	2024	150.00	78037	09/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	08	2024	130.00	78038	08/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight (costed @ £15.00 for	08	2024	15.00	78038	08/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	Board write on, nominal role.	08	2024	25.00	78039	08/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Training	0707	Externally provided operational training	Rope Rescue Technician 23-27 O	08	2024	1550.00	78040	07/09/2023	KPIN	R3 SAFETY AND RESCUE LTD
Training	0707	Externally provided operational training	Rope Rescue Technician 23-27 O	08	2024	1550.00	78040	07/09/2023	KPIN	R3 SAFETY AND RESCUE LTD
Prevention	4019	Community Safety	410928 - Professional platform	08	2024	169.00	78043	09/11/2023	KPIN	H C SLINGSBY PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1851.82	78044	07/11/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	225.00	78046	18/08/2023	KPIN	THE BEECH PRACTICE
Water Services	2087	Water Services	FS00000714	08	2024	246.36	78047	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000946	08	2024	466.99	78048	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000949	08	2024	466.99	78049	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001625	08	2024	243.67	78050	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3176.50	78053	11/10/2023	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	FS00002239	08	2024	3067.68	78054	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002240	08	2024	1283.67	78055	08/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	36.39	78056	09/11/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002216	08	2024	1283.67	78057	09/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001965	08	2024	1679.54	78058	09/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002217	08	2024	805.62	78059	09/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	444.62	78060	09/11/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	191.90	78061	09/11/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	25.74	78063	10/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	149.59	78064	10/11/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	46.80	78065	10/11/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2085	Breathing Apparatus	B00897	08	2024	265.00	78081	31/10/2023	KPIN	SPEEDINGS LTD
Operations	2401	Laundry	M18177	08	2024	543.92	78087	28/10/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2303	Clothing & Footwear	M20126	08	2024	51.30	78092	03/11/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2303	Clothing & Footwear	M20134	08	2024	68.39	78093	03/11/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	B00888	08	2024	4279.60	78094	07/11/2023	KPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	Servicing of Walls - Moveable	08	2024	1672.00	78095	07/11/2023	KPIN	LONDON WALL INSTALLATIONS LTD
ICT	4005	IT Consumables	Poly encorepro HW510 monaural	08	2024	588.21	78097	10/11/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	08	2024	10.95	78097	10/11/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1040	Planned Works	Canvey Bi Annual Lifting eye a	08	2024	424.00	78099	09/11/2023	KPIN	INTROLAND LTD
Technical Services	2030	Operational Equipment Support	Baylee 5.4m triple extension l	08	2024	3966.71	78103	29/08/2023	KPIN	SUPPLY PLUS LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2024	240.00	78103	29/08/2023	KPIN	SUPPLY PLUS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	128.92	78104	04/11/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	286.73	78105	05/10/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshop Engineering	2070	Tools & Light Equipment	M19823/A	08	2024	37.50	78107	28/09/2023	KPIN	PREMIER DIAGNOSTICS LTD
Workshop Engineering	2070	Tools & Light Equipment	M19823	08	2024	37.50	78108	20/09/2023	KPIN	PREMIER DIAGNOSTICS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viper Pro 8.0 + (size 9)	08	2024	57.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	135.00	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	135.00	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	337.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	405.00	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1012.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1012.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1012.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1012.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1012.50	78110	08/11/2023	KPIN	FOOTSURE WESTERN LIMITED
ICT	2510	IT Communications	SMS Pre-pay block call off bal	08	2024	3250.00	78111	10/11/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	65.00	78112	10/11/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	08	2024	65.00	78112	10/11/2023	KPIN	DENBY DALE COFFEE LTD
ICT	2040	IT Maintenance and Contracts	Lone working device: Connectio	08	2024	0.25	78115	01/11/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Lone working device: Year 1 (P	08	2024	112.00	78115	01/11/2023	KPIN	CALLMY LIMITED
ICT	2040	IT Maintenance and Contracts	Lone working device: Year 1 (P	08	2024	55.75	78115	01/11/2023	KPIN	CALLMY LIMITED
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	08	2024	39.60	78116	10/11/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	08	2024	79.20	78116	10/11/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight	08	2024	5.95	78116	10/11/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	08	2024	79.20	78116	10/11/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	08	2024	79.20	78116	10/11/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	08	2024	39.60	78116	10/11/2023	KPIN	TACTREE

Essex County Fire and Rescue Service
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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2024	1.60	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	08	2024	13.34	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Comb 12.5 Bk	08	2024	27.60	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	08	2024	6.65	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	08	2024	4.95	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	08	2024	3.96	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Fu/M Refill Pad 4H 80S	08	2024	1.59	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2024	11.20	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	08	2024	6.90	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2024	16.70	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	08	2024	7.30	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	Pavo A4 21R Binding Comb 16 Bk	08	2024	19.93	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Protection	4001	Stationery	Rexel Classic Box File Lockspr	08	2024	79.33	78117	10/11/2023	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	150.00	78118	11/11/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	2903	Consultancy Fees	CONTRA KPIN 77708	08	2024	-535.43	78119	09/11/2023	KPIN	PICK EVERARD
Corporate Comms	6822	Ceremonies	awards and ECFRS photo frames	08	2024	2778.18	78120	17/10/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	6822	Ceremonies	A4 silver retirement frames	08	2024	2164.90	78121	17/10/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	08	2024	400.00	78122	13/11/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	08	2024	175.00	78122	13/11/2023	KPIN	BIG BLUE DOOR LIMITED
Property Services	2903	Consultancy Fees	SEE FPIN165762	08	2024	781.30	78123	31/10/2023	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	89.52	78128	11/11/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	105.63	78129	13/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	78130	13/11/2023	KPIN	DONALD FREESTON
Property Services	2903	Consultancy Fees	SEE FPIN165770	08	2024	370.75	78133	31/08/2023	KPIN	INGLETON WOOD LLP
Finance & Pay	2903	Consultancy Fees	Guidance on capitalisation	08	2024	500.00	78134	02/11/2023	KPIN	ICHABOD'S INDUSTRIES LIMITED
Operations - USAR	2030	Operational Equipment Support	Jura Mountain Smock (Black) Si	08	2024	566.63	78135	07/11/2023	KPIN	Alpkit Ltd
Operations - USAR	2030	Operational Equipment Support	Jura Mountain Smock (Black) Si	08	2024	1133.26	78135	07/11/2023	KPIN	Alpkit Ltd
Operations - USAR	2030	Operational Equipment Support	Jura Mountain Smock (Black) Si	08	2024	339.99	78135	07/11/2023	KPIN	Alpkit Ltd
Property Services	1050	Building Maintenance	Blocked Urinal	08	2024	88.00	78136	06/11/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Bad smell from sink	08	2024	88.00	78137	06/11/2023	KPIN	ARVON DRAIN CLEARING
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	-2432.50	78138	09/10/2023	KPIN	OXFORD PROFESSIONAL EDUCATION GROUP
Training	0710	Reserve funded training	Reserve funded training	08	2024	230.00	78139	12/11/2023	KPIN	THE RAPID RESULTS COLLEGE LTD
Prevention	2303	Clothing & Footwear	Red cadet tee shirts with Fire	08	2024	347.50	78140	07/11/2023	KPIN	DEALERSHIP SERVICES LTD
Prevention	2303	Clothing & Footwear	Navy cadet shirts with fire ca	08	2024	808.50	78140	07/11/2023	KPIN	DEALERSHIP SERVICES LTD
Prevention	2303	Clothing & Footwear	Navy cadet soft shell jackets	08	2024	1105.50	78140	07/11/2023	KPIN	DEALERSHIP SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	1640.00	78141	10/11/2023	KPIN	LLOYDS BRITISH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2024	66.00	78143	13/11/2023	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Industrial Smoke Fluid (4 x 5L	08	2024	698.40	78143	13/11/2023	KPIN	LE MAITRE LTD
Property Services	2903	Consultancy Fees	Refurbishment Survey as per em	08	2024	550.00	78144	13/11/2023	KPIN	ENVIRONTEC LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	08	2024	541.80	78146	13/11/2023	KPIN	FLAG PAINTS LTD
Technical Services	2030	Operational Equipment Support	G5 Premium Carry Case	08	2024	425.00	78147	13/11/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Powerheart G5 Semi Automatic A	08	2024	965.00	78148	13/11/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	G5 Premium Carry Case	08	2024	85.00	78148	13/11/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	G3 Elite/G5 Rescue Ready Kit	08	2024	28.00	78148	13/11/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Shipping	08	2024	19.90	78148	13/11/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	2135.00	78149	26/10/2023	KPIN	WORKOUT SOLUTIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	3199.11	78150	10/11/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	1232.90	78151	10/11/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2831.07	78152	10/11/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	60.70	78158	14/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	95.74	78159	14/11/2023	KPIN	DIRECT MEATS
Workshop Engineering	2070	Tools & Light Equipment	M20123	08	2024	233.99	78178	04/11/2023	KPIN	MARLOW ROPES LTD
Workshop Engineering	2070	Tools & Light Equipment	M20180	08	2024	44.48	78195	08/11/2023	KPIN	R S COMPONENTS LTD
Property Services	2903	Consultancy Fees	CONTRA KPIN 76749	08	2024	-8650.00	78208	03/10/2023	KPIN	KENT COUNTY COUNCIL (KCS)
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	08	2024	312.30	78209	13/11/2023	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	Carriage Costs	08	2024	10.00	78210	02/11/2023	KPIN	HOYLES FIRE & SAFETY LTD
Water Services	2087	Water Services	Strap, short (Dry riser) Leath	08	2024	330.00	78210	02/11/2023	KPIN	HOYLES FIRE & SAFETY LTD
Water Services	2087	Water Services	Strap, long (Dry riser) Leathe	08	2024	400.00	78210	02/11/2023	KPIN	HOYLES FIRE & SAFETY LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	08	2024	240.00	78211	14/11/2023	KPIN	TOTAL ADVANCED
Water Services	2087	Water Services	Deb Universal Wipes	08	2024	82.52	78212	13/11/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	08	2024	63.34	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	08	2024	316.70	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	08	2024	316.70	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	08	2024	475.05	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	08	2024	316.70	78213	13/11/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1050	Building Maintenance	Overhaul ground source pumps	08	2024	3670.00	78214	14/11/2023	KPIN	H & M COMPRESSORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2024	2.95	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	08	2024	36.78	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	08	2024	4.45	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	08	2024	4.84	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	32.22	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	08	2024	14.88	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	08	2024	15.54	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	08	2024	21.34	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2024	22.18	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	08	2024	13.60	78215	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	08	2024	67.74	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	08	2024	25.90	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	08	2024	29.22	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2024	32.01	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4.L - Swarfe	08	2024	226.35	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	08	2024	5.96	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2024	11.52	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	08	2024	10.08	78216	13/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00002215	08	2024	1283.67	78218	14/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002154	08	2024	299.92	78219	14/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	08	2024	500.00	78223	14/11/2023	KPIN	TRIM TRAINING
Property Services	1050	Building Maintenance	Ground source pump repairs	08	2024	320.00	78224	14/11/2023	KPIN	H & M COMPRESSORS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	78225	14/11/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Training	0707	Externally provided operational training	Animal Rescue 3-34 personnel (	08	2024	6985.00	78226	14/11/2023	KPIN	3S FIRE LTD
Property Services	1040	Planned Works	Pumps: 35-Rayleigh Weir Fire S	08	2024	440.00	78227	14/11/2023	KPIN	T-T PUMPS LIMITED
Water Services	2087	Water Services	Freight Misc	08	2024	47.00	78228	14/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumin	08	2024	762.00	78228	14/11/2023	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	08	2024	705.00	78228	14/11/2023	KPIN	PLATE & LOCATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	08	2024	60.87	78229	14/11/2023	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	08	2024	183.52	78229	14/11/2023	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	08	2024	75.00	78231	15/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 9	08	2024	375.00	78231	15/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	08	2024	375.00	78231	15/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	08	2024	375.00	78231	15/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	08	2024	353.50	78232	15/11/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	08	2024	1060.50	78232	15/11/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	08	2024	1060.50	78232	15/11/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	08	2024	707.00	78232	15/11/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxlar	08	2024	353.51	78232	15/11/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Operating authority licence fe	08	2024	2285.00	78234	01/04/2023	KPIN	THE AWARD SCHEME LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	105.00	78235	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	40.00	78236	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78237	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78238	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	50.00	78239	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78240	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	75.00	78244	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	50.00	78245	15/11/2023	KPIN	SPORTSAFE UK LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 2/12/23 - 1/3/24	08	2024	11188.20	78246	15/11/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	235.00	78247	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78248	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	50.00	78249	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	135.00	78250	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78251	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78252	15/11/2023	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Heating	08	2024	50.24	78253	15/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Tap	08	2024	177.04	78254	15/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 5/11/23 No Hot water	08	2024	76.17	78255	15/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Installation of Brita Water Fi	08	2024	670.52	78256	15/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mechanical PPM Task Order requ	08	2024	7409.10	78257	15/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Double Doors Not Locking	08	2024	75.00	78258	14/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Self closers on door from rece	08	2024	50.00	78259	15/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	08	2024	65.00	78260	15/11/2023	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Fix toilet roll dispenser to l	08	2024	65.00	78261	15/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	OOH 13/11/23 23.30hrs Bay Door	08	2024	430.00	78262	15/11/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	08	2024	126.45	78263	15/11/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2024	19.00	78263	15/11/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	08	2024	49.20	78263	15/11/2023	KPIN	PRO-TECT SAFETY SIGNS
Property Services	1050	Building Maintenance	Rear Bay Door Not Working	08	2024	1250.00	78264	15/11/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 03/11/23 19.30hrs - Bay Do	08	2024	1310.00	78265	15/11/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	995.00	78266	15/11/2023	KPIN	NUCO TRAINING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	08	2024	315.92	78267	05/11/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Roof Leak in Main Workshop	08	2024	757.64	78268	15/11/2023	KPIN	MANSARD ROOFING LTD

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Training	4130	Hospitality & Entertaining	Catering WTC 30 Oct - 5 Nov 20	08	2024	345.00	78269	08/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2024	23.00	78269	08/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	30.00	78269	08/11/2023	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2024	105.00	78270	15/11/2023	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Training	4112	Conferences & Seminars	AFFSA Winter conference	08	2024	195.00	78270	15/11/2023	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Water Services	2087	Water Services	FS00001979	08	2024	273.56	78271	15/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002002	08	2024	273.56	78272	15/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165778 - DUPLICATE	08	2024	50.00	78273	15/11/2023	KPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	FS00002224	08	2024	805.62	78274	15/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002138	08	2024	1837.04	78276	15/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002242	08	2024	1283.67	78277	15/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165779 - DUPLICATE	08	2024	65.00	78278	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165780 - DUPLICATE	08	2024	75.00	78279	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165781	08	2024	173.00	78280	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165782	08	2024	65.00	78281	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165783 - DUPLICATE	08	2024	50.00	78282	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165784 - DUPLICATE	08	2024	65.00	78283	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165785 - DUPLICATE	08	2024	65.00	78284	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165786 - DUPLICATE	08	2024	40.00	78285	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165787 - DUPLICATE	08	2024	105.00	78286	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165788	08	2024	65.00	78287	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165789 - DUPLICATE	08	2024	65.00	78288	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165790 - DUPLICATE	08	2024	135.00	78289	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165791 - DUPLICATE	08	2024	65.00	78290	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 154796 - DUPLICATE	08	2024	50.00	78291	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165797 - DUPLICATE	08	2024	235.00	78292	15/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA FPIN 165798 - DUPLICATE	08	2024	65.00	78293	15/11/2023	KPIN	SPORTSAFE UK LTD
Training	0707	Externally provided operational training	DRIVING TEST FEE	08	2024	115.00	78294	06/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV USE OF LORRY FOR RETEST 16	08	2024	150.00	78294	06/11/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	29.11	78295	16/11/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Roof Leak in Main Workshop	08	2024	1510.28	78394	15/11/2023	KPIN	MANSARD ROOFING LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	1411.04	78395	15/11/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2024	11.52	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	08	2024	13.30	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2024	53.70	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	08	2024	41.88	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	08	2024	16.56	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Tablet	08	2024	28.23	78397	15/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	08	2024	4855.43	78398	15/11/2023	KPIN	PHOENIX SOFTWARE LTD
Property Services	1050	Building Maintenance	Re-bore and replace bearing Gr	08	2024	320.00	78402	16/11/2023	KPIN	H & M COMPRESSORS LTD
Technical Services	2303	Clothing & Footwear	SEE KPIN78535 FOR CREDIT NOTE	08	2024	71.25	78403	15/11/2023	KPIN	ARCO LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	08	2024	58.62	78404	17/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	08	2024	9.77	78405	17/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	08	2024	9.77	78406	17/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	4130	Hospitality & Entertaining	Catering WTC 6-12 Nov 2023	08	2024	742.50	78407	14/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2024	48.00	78407	14/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	30.00	78407	14/11/2023	KPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	M36A SL PETZL William Lock Kra	08	2024	133.80	78408	17/11/2023	KPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Carriage	08	2024	7.50	78408	17/11/2023	KPIN	LYON EQUIPMENT LTD
ICT	2510	IT Communications	27 x 60GB Data sims (Account:	08	2024	502.20	78409	14/11/2023	KPIN	O2 (UK) LIMITED
Operations	2401	Laundry	Cleaning of Fire Trousers	08	2024	48.85	78416	17/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	2340.00	78417	20/11/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	903.81	78418	16/11/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	300Kg x 3.0Mtr Yellow Duplex W	08	2024	168.00	78419	17/11/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	8Mtr 50mm 5t Black Ratchet & L	08	2024	255.00	78419	17/11/2023	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Carriage	08	2024	25.00	78419	17/11/2023	KPIN	SLING & TACKLE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pad - Incident Message Record	08	2024	670.00	78420	17/11/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	6822	Ceremonies	Control event	08	2024	322.77	78423	23/10/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 06th - 13th Nov	08	2024	185.50	78424	10/11/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	08	2024	27.50	78424	10/11/2023	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viper Pro 8.0 + (size 10)	08	2024	57.50	78427	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2024	8.00	78428	16/11/2023	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Pilot Skull Cap	08	2024	292.50	78428	16/11/2023	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	127.87	78430	16/11/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	76.80	78431	17/11/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Operations - USAR	2030	Operational Equipment Support	B84525 Full Face Promask Valve	08	2024	358.20	78432	16/11/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	63.68	78434	17/11/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	25.09	78435	17/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	16.90	78437	20/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	87.63	78438	20/11/2023	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00895	08	2024	2545.77	78439	10/11/2023	KPIN	INTERSPIRO LTD
Workshops Management	3320	Purchase of Machinery & Plant	M19969	08	2024	127.00	78448	01/11/2023	KPIN	CLEANWELL HIGH PRESSURE WASHER LTD

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Workshop Engineering	2071	Calibration of Equipment	M19748	08	2024	835.00	78457	09/11/2023	KPIN	YOUNG CALIBRATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	675.00	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	135.00	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1350.00	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	1350.00	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	337.50	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	675.00	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	202.50	78458	17/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	08	2024	875.00	78459	20/11/2023	KPIN	CYCLEScheme LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	330.00	78460	16/11/2023	KPIN	LESLEY PIRIE
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	08	2024	5055.61	78461	17/11/2023	KPIN	PHOENIX SOFTWARE LTD
Property Services	1499	Furniture and Fittings	Window blind broken in Ground	08	2024	278.00	78462	20/11/2023	KPIN	NANTMOR BLINDS LTD
Technical Services	2030	Operational Equipment Support	X-Series Retractable Lanyard 2	08	2024	629.20	78463	16/11/2023	KPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	08	2024	84217.16	78464	08/11/2023	KPIN	HOME OFFICE
ICT	2040	IT Maintenance and Contracts	Elearning PDR Pro & Learn Pro	08	2024	124150.00	78465	20/11/2023	KPIN	LEARNPRO EFIRESERVICE LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	790.00	78467	20/11/2023	KPIN	XACT CONSULTANCY & TRAINING LTD
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	08	2024	0.66	78468	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	08	2024	14.70	78468	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	08	2024	3.15	78468	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20ml	08	2024	15.40	78468	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	08	2024	4.51	78468	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	08	2024	0.66	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	08	2024	7.17	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	08	2024	3.84	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	08	2024	5.64	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	08	2024	4.51	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laminating Pouch A5	08	2024	13.54	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	08	2024	14.70	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	08	2024	2.20	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	08	2024	57.90	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	08	2024	1.75	78469	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	08	2024	36.82	78469	20/11/2023	KPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Dell Latitude 7230 rugged extr	08	2024	10562.80	78472	20/11/2023	KPIN	XMA LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2736.23	78474	17/11/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	08	2024	7.78	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	08	2024	3.20	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pin Non-Bleed Flip P	08	2024	13.16	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	08	2024	2.97	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	08	2024	1.60	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pin 80G Ss Ma	08	2024	4.22	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	08	2024	7.34	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stk Notes 76X127 Ye	08	2024	8.45	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	08	2024	11.20	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	08	2024	33.40	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	08	2024	7.30	78475	20/11/2023	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	08	2024	136.72	78486	20/11/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	895.00	78499	16/11/2023	KPIN	THE KNOWLEDGE ACADEMY
Property Services	1050	Building Maintenance	Deliver Temporary Heating Prov	08	2024	531.18	78504	21/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Request from station to instal	08	2024	1102.42	78505	21/11/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Intruder alarm	08	2024	330.00	78506	21/11/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Internal Leak	08	2024	496.54	78507	21/11/2023	KPIN	MANSARD ROOFING LTD
Property Services	1060	Grounds Maintenance	20no bags of Rock Salt (25kg b	08	2024	204.00	78509	21/11/2023	KPIN	H C SLINGSBY PLC
Property Services	1060	Grounds Maintenance	White de-icing salt 25kg bags	08	2024	151.00	78510	21/11/2023	KPIN	H C SLINGSBY PLC
ICT	4005	IT Consumables	Online basket order balance ca	08	2024	182.27	78511	21/11/2023	KPIN	CPC
Property Services	4003	Postage Direct Mailing & Carriage	Return Equip to Scott Safety	08	2024	17.89	78512	17/11/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Drysuits to Northern Diver for	08	2024	24.05	78512	17/11/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	4005	IT Consumables	Sony Bravia 55" Pro Display 4K	08	2024	886.85	78513	22/11/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	TV Wall Bracket Mount for Sony	08	2024	24.47	78513	22/11/2023	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	29.15	78516	21/11/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	105.18	78517	21/11/2023	KPIN	DIRECT MEATS
ICT	2510	IT Communications	CONTRA FPIN 165792 - DUPLICA	08	2024	3250.00	78520	10/11/2023	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	53.78	78524	22/11/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	4144.00	78525	20/11/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4019	Community Safety	Stanley 16in Open Mouth Tool B	08	2024	219.92	78526	21/11/2023	KPIN	MACHINE MART LIMITED
Prevention	4019	Community Safety	CARRIAGE CHARGE	08	2024	4.95	78526	21/11/2023	KPIN	MACHINE MART LIMITED
Prevention	4019	Community Safety	Electralight Rechargeable COB	08	2024	24.99	78526	21/11/2023	KPIN	MACHINE MART LIMITED
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	08	2024	6.16	78529	21/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	08	2024	11.09	78529	21/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	08	2024	53.70	78529	21/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	08	2024	2.36	78529	21/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Rear Door not Completely Locki	08	2024	75.00	78530	22/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Remedial works to various Door	08	2024	3879.46	78531	22/11/2023	KPIN	BLAKE CONTRACTORS LTD

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Property Services	1050	Building Maintenance	Heating/Leak	08	2024	100.48	78532	22/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap	08	2024	50.24	78533	22/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Exterior door to Control not c	08	2024	270.00	78534	22/11/2023	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2303	Clothing & Footwear	CREDITS KPIN78403	08	2024	-71.25	78535	21/11/2023	KPIN	ARCO LTD
Property Services	1050	Building Maintenance	Boiler 1 fault (Quotation Now	08	2024	378.37	78536	22/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	F Gas & TM44 report	08	2024	3608.00	78537	22/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap stuck closed	08	2024	185.67	78538	22/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Basin	08	2024	75.36	78539	22/11/2023	KPIN	BALM & DAVIES LTD
Technical Services	2303	Clothing & Footwear	Munro Jkt (Bespoke) Wolfgrey .	08	2024	117.65	78540	22/11/2023	KPIN	KEELA INTERNATIONAL LTD
Technical Services	2303	Clothing & Footwear	Freight	08	2024	8.00	78540	22/11/2023	KPIN	KEELA INTERNATIONAL LTD
Technical Services	2303	Clothing & Footwear	Munro Jkt (Bespoke) Black . S	08	2024	107.65	78540	22/11/2023	KPIN	KEELA INTERNATIONAL LTD
Technical Services	2303	Clothing & Footwear	Munro Jkt (Bespoke) Black . M	08	2024	107.65	78540	22/11/2023	KPIN	KEELA INTERNATIONAL LTD
Technical Services	2303	Clothing & Footwear	Munro Jkt (Bespoke) Wolfgrey .	08	2024	117.65	78540	22/11/2023	KPIN	KEELA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viper Pro 8.0 + M810043	08	2024	58.25	78541	22/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	08	2024	67.50	78541	22/11/2023	KPIN	FOOTSURE WESTERN LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 35-	08	2024	75.00	78544	22/11/2023	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	46.62	78545	23/11/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Provision of WP alerters x 40	08	2024	3560.00	78548	22/11/2023	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Delivery	08	2024	51.00	78548	22/11/2023	KPIN	MULTITONE ELECTRONICS PLC
Property Services	1050	Building Maintenance	Bay Door Fault - Not Opening	08	2024	222.00	78554	23/11/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Panasonic tablet repair, labou	08	2024	428.10	78555	23/11/2023	KPIN	PANASONIC MANUFACTURING U.K. LIMITED
Property Services	1050	Building Maintenance	the door Closer fix on door FF	08	2024	80.00	78556	23/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Central Stores Door Lock	08	2024	130.00	78557	23/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	2372.20	78559	22/11/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	BATT IMPRES LIION IP68 2100T (	08	2024	1392.00	78561	23/11/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery	08	2024	20.00	78561	23/11/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	08	2024	933.57	78562	01/11/2023	KPIN	EE LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	08	2024	936.26	78564	01/08/2023	KPIN	EE LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	08	2024	992.62	78565	01/05/2023	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2024	71.93	78569	24/11/2023	KPIN	DIRECT MEATS
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	ATS Annual fee year 1, 2 & 3 (	08	2024	29000.00	78570	28/11/2023	KPIN	CORNERSTONE ONDEMAND LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges November 2	08	2024	57409.00	78571	24/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	4130	Hospitality & Entertaining	Catering OTC 6-12 Nov 2023	08	2024	330.00	78572	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	100.00	78572	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 30 Oct - 5 Nov 20	08	2024	250.00	78573	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	100.00	78573	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	08	2024	20.00	78575	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 13-19 Nov 2023	08	2024	250.00	78575	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	08	2024	100.00	78575	24/11/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend 13-19 Nov	08	2024	260.00	78575	24/11/2023	KPIN	T AND K CATERING
Not Analysed	B202	Essex Digital Partnership	SIRO Training Course	08	2024	3000.00	78576	24/11/2023	KPIN	S3IA LIMITED
Property Services	1050	Building Maintenance	Porch/roofing front entrance a	08	2024	150.00	78580	24/11/2023	KPIN	MANSARD ROOFING LTD
Catering	2017	Canteen Equipment	Various items	08	2024	133.02	78583	07/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	08	2024	4.92	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	08	2024	71.22	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	08	2024	1.70	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	08	2024	11.51	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tin Roasting Non-Stick 455x304	08	2024	11.72	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Whisk, Baloon Style 12"	08	2024	6.18	78584	01/08/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 78025 - GOODS RET	08	2024	-375.00	78593	24/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 78025 - GOODS RET	08	2024	-375.00	78593	24/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 78025 - GOODS RET	08	2024	-375.00	78593	24/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 78025 - GOODS RET	08	2024	-75.00	78593	24/11/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4130	Hospitality & Entertaining	Milk	08	2024	32.00	78597	21/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	30.00	78597	21/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 13-19 Nov 2023	08	2024	532.50	78597	21/11/2023	KPIN	THE SANDWICH MAN
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Dec 2023	08	2024	787.50	78598	27/11/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	08	2024	31.50	78598	27/11/2023	KPIN	FIDELITI LIMITED
Property Services	1330	Building Cleaning	Metal skip exchange	08	2024	132.22	78600	31/10/2023	KPIN	ZEST RECYCLE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	08	2024	300.00	78606	24/11/2023	KPIN	SERCO LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	1604.00	78606	24/11/2023	KPIN	SERCO LIMITED
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	08	2024	105.00	78610	27/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	USAR Personnel ID Tags as the	08	2024	105.00	78610	27/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2024	15.00	78610	27/11/2023	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	08	2024	65.00	78611	27/11/2023	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	259.93	78612	23/11/2023	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	08	2024	1500.00	78613	21/11/2023	KPIN	HAMPSHIRE HEALTH LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2024	35.80	78618	24/11/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1330	Building Cleaning	8 yard skip exchange	08	2024	245.00	78619	24/11/2023	KPIN	DUNMOW SKIPS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	M20244	08	2024	420.00	78643	15/11/2023	KPIN	THE WINDSCREEN COMPANY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	18.64	78660	13/11/2023	KPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	08	2024	65.00	78667	27/11/2023	KPIN	MID-ESSEX PEST CONTROL

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Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	3117.40	78668	27/11/2023	KPIN	SUPPLY PLUS LIMITED
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Call off for finance sys	08	2024	52050.00	78669	27/11/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Prevention	2070	Tools & Light Equipment	1560SC With Dividers and LOC O	08	2024	374.36	78671	27/11/2023	KPIN	PELI PRODUCTS (UK) LTD
Prevention	2070	Tools & Light Equipment	Freight Misc	08	2024	9.50	78671	27/11/2023	KPIN	PELI PRODUCTS (UK) LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	08	2024	17314.26	78680	15/11/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Technical Services	2303	Clothing & Footwear	ACFO Male Cap - AS	08	2024	125.00	78681	27/11/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Technical Services	2303	Clothing & Footwear	Area Manager Cap	08	2024	120.00	78682	27/11/2023	KPIN	SAMUEL BROTHERS (ST PAULS) LIMITED
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of claim FL21/00100	08	2024	6080.00	78683	27/11/2023	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Catering	2017	Canteen Equipment	Dishwasher powder cover and cu	08	2024	301.34	78694	11/09/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Water Services	2087	Water Services	FS00001509	08	2024	241.16	78703	29/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	9820900 Oploft Sit-Stand Platf	08	2024	288.91	78709	28/11/2023	KPIN	POSTURITE LTD
Property Services	1050	Building Maintenance	Additional leaks found followi	08	2024	2145.26	78712	29/11/2023	KPIN	MANSARD ROOFING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	08	2024	225.00	78745	29/11/2023	KPIN	NUCO TRAINING LTD
Training	4130	Hospitality & Entertaining	Catering WTC 20-26 Nov 2023	08	2024	510.00	78756	28/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	08	2024	23.00	78756	28/11/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	08	2024	30.00	78756	28/11/2023	KPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-315.00	165743	03/11/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-150.00	165744	03/11/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-150.00	165745	03/11/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-240.00	165746	03/11/2023	FPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-150.00	165747	03/11/2023	FPIN	ELIZABETH COX
ICT	2040	IT Maintenance and Contracts	K77361 DUP OF K75841	08	2024	-672.00	165748	03/11/2023	FPIN	FRESHWORKS INC
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 77519 - DUPLICATE	08	2024	-69.20	165752	13/10/2023	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 77546 - DUPLICATE	08	2024	-66.40	165753	20/10/2023	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Corporate Comms	4008	Media Expenses	CONTRA KPIN 77457 - DUPLICATE	08	2024	-4096.40	165754	05/10/2023	FPIN	ORLO
Workshops Management	3203	Vehicle Licences	Trade plates licence 068PU	08	2024	165.00	165758	13/11/2023	FPIN	DVLA
Property Services	2903	Consultancy Fees	K78123 DUPLICATE OF K77747	08	2024	-781.30	165762	13/11/2023	FPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	DUMMY CREDIT FOR KPIN77823 PAI	08	2024	-46.00	165763	16/11/2023	FPIN	DATA PRO IT LIMITED
Prevention	4019	Community Safety	KPIN77765 DUPLICATE OF K77713	08	2024	-990.00	165764	16/11/2023	FPIN	FOCUS MEDIA UK LTD
Prevention	4016	Recruitment	Recruitment	08	2024	-2285.00	165765	16/11/2023	FPIN	THE AWARD SCHEME LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	08	2024	-3176.50	165766	16/11/2023	FPIN	CERTAS ENERGY UK LTD
Not Analysed	B117	Asset Improvements	CREDIT KPIN76612 DUPLICATE OF	08	2024	-920.00	165769	20/11/2023	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CREDITS KPIN78133 DUP OF K7563	08	2024	-370.75	165770	20/11/2023	FPIN	INGLETON WOOD LLP
Human Resources	0962	Employee Subscriptions	AAT MEMBERSHIP PAULA DRANE	08	2024	184.00	165771	22/11/2023	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
ICT	4005	IT Consumables	KPIN76483 DUP OF KPIN74641	08	2024	-1174.83	165773	24/11/2023	FPIN	EE LTD
Human Resources	0960	Occupational Health	Occupational Health	08	2024	-150.00	165775	24/11/2023	FPIN	ELIZABETH COX
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	08	2024	-477.54	165776	24/11/2023	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 77922 - INV. CANC'	08	2024	-825.00	165777	01/08/2022	FPIN	ROYAL MAIL RETAIL
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78273 - DUPLICATE	08	2024	-50.00	165778	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78278 - DUPLICATE	08	2024	-65.00	165779	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78279 - DUPLICATE	08	2024	-75.00	165780	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78280 - DUPLICATE	08	2024	-173.00	165781	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78281 - DUPLICATE	08	2024	-65.00	165782	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78282 - DUPLICATE	08	2024	-50.00	165783	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78283 - DUPLICATE	08	2024	-65.00	165784	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78284 - DUPLICATE	08	2024	-65.00	165785	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78285 - DUPLICATE	08	2024	-40.00	165786	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78286 - DUPLICATE	08	2024	-105.00	165787	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78287 - DUPLICATE	08	2024	-65.00	165788	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78288 - DUPLICATE	08	2024	-65.00	165789	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78289 - DUPLICATE	08	2024	-135.00	165790	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78290 - DUPLICATE	08	2024	-65.00	165791	15/11/2023	FPIN	SPORTSAFE UK LTD
ICT	2510	IT Communications	CONTRA KPIN 78520 - DUPLICATE	08	2024	-3250.00	165792	10/11/2023	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78291 - DUPLICATE	08	2024	-50.00	165796	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78292 - DUPLICATE	08	2024	-235.00	165797	15/11/2023	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	CONTRA KPIN 78293 - DUPLICATE	08	2024	-65.00	165798	15/11/2023	FPIN	SPORTSAFE UK LTD