

Essex County Fire and Rescue Service
January 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Human Resources	6099	Subscriptions - Corporate	CONTRA FOR KPIN 54120	10	2022	305.00	41312	30/09/2020	KPIN	ABBOTT TOXICOLOGY LIMITED	
Property Services	1330	Building Cleaning	HAZARDOUS WASTE 2021/22	10	2022	713.33	43768	01/03/2021	KPIN	PHS GROUP	
ICT	2040	IT Maintenance and Contracts	DP Organiser for Data Control	10	2022	7071.00	47963	30/06/2021	KPIN	DP ORGANIZER AB	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	151.98	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	3.24	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	202.50	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	5.01	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	22.70	50044	01/07/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	1307.20	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	1795.50	50046	01/08/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50046	01/08/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	50047	27/08/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	50048	01/09/2021	KPIN	8X8 UK LIMITED	
ICT	2510	IT Communications	X3 Switchboard Licences 3 mont	10	2022	75.00	50048	01/09/2021	KPIN	8X8 UK LIMITED	
Human Resources	2016	Fitness Equipment	Replacement of console as quot	10	2022	948.78	50802	22/09/2021	KPIN	SERVICESPORT UK LIMITED	
Tourniquet CAT Gen7	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	10	2022	778.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Adjustable Collar Child	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	10	2022	59.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Burn Dressing, Face 30cm x 40cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	10	2022	118.40	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Adjustable Collar Adult	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	10	2022	59.50	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	10	2022	16.00	51555	15/10/2021	KPIN	S P SERVICES (UK) LTD	
Property Services	1301	Gas	CONTRA FPIN 164867 - AMOUNT AM	10	2022	24.08	51590	13/10/2021	KPIN	SOUTHERN ELECTRIC PLC	
Burn Dressing, Face 30cm x 40cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	10	2022	29.80	51599	18/10/2021	KPIN	S P SERVICES (UK) LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	94.40	51763	22/10/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	52050	01/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	PAGER RENTAL Nov - Jan	10	2022	234.84	52063	01/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	OCT 21 BILL	10	2022	6918.55	52294	01/11/2021	KPIN	EE LTD	
ICT	2510	IT Communications	OCT 21 BILL	10	2022	1257.09	52424	03/11/2021	KPIN	EE LTD	
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	264.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	264.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	52588	12/11/2021	KPIN	HERO DISTRIBUTION UK	
Property Services	1499	Furniture and Fittings	Product code 423198	10	2022	7.54	52693	16/11/2021	KPIN	H C SLINGSBY PLC	
ICT	2040	IT Maintenance and Contracts	Licence, Support and Maintenan	10	2022	1291.41	52878	17/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	PAGER RENTAL 27.11.21 - 26.02.	10	2022	111.80	52942	22/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	DATA / USAGE CHARGES	10	2022	95.50	52943	22/11/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1050	Building Maintenance	Unable to turn off hydrant	10	2022	1122.00	53018	15/11/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	53133	30/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	53133	30/11/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	10	2022	625.00	53135	30/11/2021	KPIN	IQMART CLOUD SERVICE	
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	10	2022	3250.00	53135	30/11/2021	KPIN	IQMART CLOUD SERVICE	
Training	0710	Internal Provided Courses -IPC	Leadership Style webinar	10	2022	1400.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Leadership Style self directed	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours webinar	10	2022	700.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours self direc	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Positive behaviours self direc	10	2022	215.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Culture webinar session	10	2022	350.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Solution focussed thinking -	10	2022	1050.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
Training	0710	Internal Provided Courses -IPC	Solution focussed thinking -	10	2022	350.00	53136	01/12/2021	KPIN	MOMENTUM INCORPORATED LTD	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Polycom VVX411 handset	10	2022	1443.00	53147	30/11/2021	KPIN	BREEZE OFFICE SOLUTIONS	
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	104.21	53151	10/11/2021	KPIN	O2 (UK) LIMITED	
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	925.72	53152	10/11/2021	KPIN	O2 (UK) LIMITED	
ICT	2510	IT Communications	Extension of pager rental and	10	2022	2068.60	53291	02/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	53301	02/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1330	Building Cleaning	CONTRA KPIN 54549 - INV CANCL'	10	2022	130.75	53304	30/11/2021	KPIN	MONTHIND CLEAN LLP	
ICT	2510	IT Communications	NOV 21 BILL	10	2022	6909.09	53362	01/12/2021	KPIN	EE LTD	
Property Services	1499	Furniture and Fittings	Ped - PDBP53SD57	10	2022	89.27	53381	02/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
ICT	2510	IT Communications	SMS CHARGES - NOVEMBER	10	2022	303.56	53388	30/11/2021	KPIN	TA AND MB LTD	
ICT	2510	IT Communications	NOV 21 BILL	10	2022	1255.05	53406	03/12/2021	KPIN	EE LTD	
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 13.03.19 - 13.03.	10	2022	7853.63	53409	25/11/2021	KPIN	PPL PRS LIMITED	
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 14.03.20 - 13.03.	10	2022	8060.20	53410	29/11/2021	KPIN	PPL PRS LIMITED	
ICT	2510	IT Communications	BILL UP TO 30TH NOV 21	10	2022	543.11	53411	01/12/2021	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
Service Leadership Team	2902	Legal Expenses	Case No: SYD1/170211	10	2022	1427.60	53415	03/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Case No: SYD1/170931	10	2022	1012.60	53416	03/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Service Leadership Team	2902	Legal Expenses	Case No: KZA1/155767	10	2022	44.00	53419	27/04/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
ICT	4005	IT Consumables	Run a BT Cable form the Red Ph	10	2022	379.60	53442	08/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	120.92	53444	08/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	8.13	53444	08/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	

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ICT	2040	IT Maintenance and Contracts	To attend E10 station and ins	10	2022	120.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	To attend W70 station and inst	10	2022	120.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
ICT	2040	IT Maintenance and Contracts	To attend W55 station and inve	10	2022	60.00	53451	30/11/2021	KPIN	MERVAD ELECTRICAL LIMITED
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	475.00	53462	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	1900.00	53463	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Recruitment Interviewer: Value	10	2022	950.00	53463	09/12/2021	KPIN	WINNTHINKING LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Difficult Conversations and Co	10	2022	1425.00	53464	09/12/2021	KPIN	WINNTHINKING LTD
Training	0702	Core Learning Path -CLP	Subconscious Preferences Peopl	10	2022	475.00	53465	09/12/2021	KPIN	WINNTHINKING LTD
ICT	4005	IT Consumables	Jabra Evolve 65 headset	10	2022	90.92	53655	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Logitech M185 wireless mouse	10	2022	56.00	53655	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB-C to USB-C 2 meter cable	10	2022	6.74	53655	03/12/2021	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	102.10	53674	10/12/2021	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	924.47	53675	10/12/2021	KPIN	O2 (UK) LIMITED
Training Projects-Earmarked Res Funded	0710	Internal Provided Courses -IPC	Estimated expenses over 6 days	10	2022	1451.92	53618	13/12/2021	KPIN	MOMENTUM INCORPORATED LTD
Central Servicewide Budgets	4008	Media Expenses	LICENCE FEES 14.03.21 - 13.03.	10	2022	8233.97	53619	01/12/2021	KPIN	PPL PRS LIMITED
ICT	2510	IT Communications	X125 - ESSEX FIRE SIM 2	10	2022	92.03	53632	30/11/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X124 - ESSEX FIRE SIM 1	10	2022	92.03	53632	30/11/2021	KPIN	7E COMMUNICATIONS LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	10	2022	132.12	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2022	132.12	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	10	2022	36.31	53643	13/12/2021	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	3436	Fuel Pump Maintenance	CONTRA FPIN 164862 - INV CANCL	10	2022	150.00	53668	14/12/2021	KPIN	VECTEC LTD
Not Analysed	B118	Asset Protection	1920/451 Sub division of live	10	2022	3490.14	53686	13/12/2021	KPIN	R G CARTER SOUTHERN LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2022	4.40	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	16.26	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	181.38	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2022	6.66	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	53696	14/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	A4 Ruled Notebook	10	2022	11.00	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	10	2022	2.66	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	1.47	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	8.45	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2022	3.78	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Barner Pin Manila 12P1 A4 Col	10	2022	1.92	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	10	2022	0.87	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	10	2022	1.53	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	10	2022	9.31	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	30.38	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	8.45	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	10	2022	2.58	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2022	3.44	53791	15/12/2021	KPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	8.08	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	10.28	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	60.46	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2022	6.14	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	99.36	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	2.12	53795	15/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skettee Blue Ed 14x12"	10	2022	2.23	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	20.12	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	181.38	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2022	2.46	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2022	28.08	53801	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	16.16	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	90.69	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	14.88	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2022	6.48	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	30.18	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5LT	10	2022	3.72	53802	16/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	4110	Travelling Expenses	CREDIT FOR TRAVEL NOT TAKEN	10	2022	-25.60	53824	16/12/2021	KPIN	AGIITO LIMITED
Technical Services	2030	Operational Equipment Support	Repairs RMA TIC1993 S/N 10987	10	2022	393.17	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Labour	10	2022	250.00	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Carriage	10	2022	20.00	53829	10/11/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	5380.00	53833	14/12/2021	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2022	11.00	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	40.65	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	181.38	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2022	1.72	53860	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	97.56	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	10	2022	14.88	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	123.48	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	25.20	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	302.30	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	3.18	53861	17/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE LICENCE FEE	10	2022	99.70	53864	17/12/2021	KPIN	ROYAL MAIL GROUP LIMITED	
Service Leadership Team	6099	Subscriptions - Corporate	2022 Corporate Subscription	10	2022	220.00	53901	05/12/2021	KPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION	
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Professional services ECFRS Ne	10	2022	10875.00	53903	17/12/2021	KPIN	UBDS IT CONSULTING LIMITED	
Property Services	1499	Furniture and Fittings	Provide key safe	10	2022	85.61	53908	17/12/2021	KPIN	NORMAN DAVID MAINTENANCE	
ICT	4005	IT Consumables	32mm-210mm Hole Saw Arbor Hex	10	2022	8.28	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Pipe Wire Stud Detector/Finder	10	2022	20.65	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Combination Padlock 60mm	10	2022	32.60	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Vacuum Dust Extractor/Inflator	10	2022	66.59	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	2.5 SSD SATA 6Gbs Drive 120GB	10	2022	74.08	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Plasterboard Wall Plugs	10	2022	9.18	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	Concrete & Masonry Drill Set	10	2022	7.59	53910	15/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	4 Tread Fibreglass Step Ladder	10	2022	74.89	53911	15/12/2021	KPIN	CPC	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	60.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	360.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	60.00	53915	20/12/2021	KPIN	JENNIE WICKENDEN-WALSH	
Property Services	1499	Furniture and Fittings	White board	10	2022	96.43	53931	20/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Not Analysed	B303	Accrual Rates	COUNCIL TAX - 2021/22	10	2022	633.98	53942	07/12/2021	KPIN	CHELMSFORD CITY COUNCIL	GOVT
Service Leadership Team	2902	Legal Expenses	Land registry fee	10	2022	3.00	53976	08/11/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Service Leadership Team	2902	Legal Expenses	Quarterly Legal fees July - Se	10	2022	6356.00	53977	08/11/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Property Services	1499	Furniture and Fittings	CONTRA FOR FPIN 164855	10	2022	180.00	53978	13/12/2021	KPIN	ACE CONTRACTS (LONDON) LTD	
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2022	120.00	53980	17/12/2021	KPIN	ELJAY INDUSTRIAL CHEMICALS	
Corporate Comms	4008	Media Expenses	gov/Delivery subscription 31st	10	2022	1090.16	53982	31/10/2021	KPIN	GRANICUS LLC	
Prevention	4019	Community Safety	50 x The Honest Truth ADI	10	2022	5000.00	53994	13/12/2021	KPIN	FIRSTCAR LIMITED	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	33.75	53999	21/12/2021	KPIN	OFFICE IS LIMITED	
ICT	4005	IT Consumables	PX0411/02P/5560 BULGIN LIMITED	10	2022	18.84	54003	21/12/2021	KPIN	CPC	
ICT	4005	IT Consumables	AEB70US18 XP POWER 18V, 3.9A,	10	2022	45.80	54003	21/12/2021	KPIN	CPC	
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12,	10	2022	26.67	54004	21/12/2021	KPIN	CPC	
Technical Services	2030	Operational Equipment Support	FELB1598 Pro Elec 30m Cable Re	10	2022	24.06	54005	21/12/2021	KPIN	CPC	
Human Resources	0960	Occupational Health	Counselling	10	2022	370.00	54009	21/12/2021	KPIN	ELIZABETH COX	
Human Resources	0960	Occupational Health	Counselling	10	2022	370.00	54010	21/12/2021	KPIN	ELIZABETH COX	
Innovation and Change	2303	Consultancy Fees	Change Consultant - Advisory W	10	2022	15225.00	54025	22/12/2021	KPIN	MLC PARTNERS LIMITED	
Innovation and Change	2303	Consultancy Fees	Change Consultant - Advisory W	10	2022	525.00	54025	22/12/2021	KPIN	MLC PARTNERS LIMITED	
Human Resources	0960	Occupational Health	Counselling	10	2022	340.00	54026	22/12/2021	KPIN	AMANDA CRAIG CBT SERVICES	
Property Services	1499	Building Maintenance	Bay door - unable to close due	10	2022	700.00	54027	22/12/2021	KPIN	HS DOOR SYSTEMS LTD	
Property Services	1499	Furniture and Fittings	please provide 2no 2 drawer pe	10	2022	323.07	54028	06/10/2021	KPIN	BATES OFFICE SERVICES LIMITED	
ICT	2510	IT Communications	Internal only Lobby Area Licen	10	2022	16.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2340.80	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	272.00	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	170.64	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	0.75	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	SVC USAGE INTL	10	2022	1.99	54031	01/12/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	178.50	54032	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	ADDITIONAL LOCAL NUMBER	10	2022	0.12	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	SVC: USEAGE INTL	10	2022	0.21	54033	01/11/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Lobby Area Licence £7.60 per m	10	2022	2264.80	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	Internal only Lobby Area Licen	10	2022	48.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X1 Gov Unified Communications	10	2022	3037.50	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X3 Switchboard Licences 9 mont	10	2022	75.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
IT Projects-Earmarked Res Funded	2510	IT Communications	X4 Supervisor/Admin Licences w	10	2022	340.00	54034	01/10/2021	KPIN	8X8 UK LIMITED	
Property Services	1050	Building Maintenance	to supply and repair (1no) rep	10	2022	224.54	54039	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	WC cisterns	10	2022	195.26	54040	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	: No hot water - boiler showin	10	2022	309.51	54041	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	To remedy lack of heat and hot	10	2022	682.73	54042	22/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	Air con unit leaking - first f	10	2022	135.93	54043	22/12/2021	KPIN	BALM & DAVIES LTD	
ICT	2510	IT Communications	GROUP CALL 23.11.21-22.12.22	10	2022	72.00	54049	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	4005	IT Consumables	USAGE CHGS 24.09.21 - 14.12.21	10	2022	2599.32	54051	14/12/2021	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	95.95	54052	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	CONNECT DESKTOP 23.12.21-22.12	10	2022	600.00	54053	22/12/2021	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	1596.26	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	1102.98	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	248.34	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	155.56	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	2267.98	54056	22/11/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - JANUARY	10	2022	2576.45	54056	22/11/2021	KPIN	PINNACLE ESSEX	

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	92.29	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	58.95	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	61.90	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	58.95	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	231.63	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	147.02	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	102.28	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	60.42	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	61.13	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	71.40	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	76.25	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DECEMBER	10	2022	267.83	54058	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	2267.98	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	2576.45	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	1596.26	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	1102.98	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	248.34	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Building Cleaning - DECEMBER	10	2022	155.56	54059	16/12/2021	KPIN	PINNACLE ESSEX	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2022	9.92	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	61.74	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	40.65	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	50.30	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	49.68	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	2.65	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2022	28.10	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2022	8.28	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	5.14	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5KR	10	2022	24.24	54062	22/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	2016	Fitness Equipment	REVERSE CODING - EROG	10	2022	-400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Human Resources	2016	Fitness Equipment	REVISED CODING	10	2022	400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Human Resources	2016	Fitness Equipment	Replace console on treadmill	10	2022	400.00	54064	23/12/2021	KPIN	PULSE FITNESS LIMITED	
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching	10	2022	825.00	54065	22/12/2021	KPIN	INSPIRING OD LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54066	22/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	1823.20	54067	22/12/2021	KPIN	RIX PETROLEUM LIMITED	
Workshops Management	3050	Leasing Charges	Terry Povey LL68LFG Y4 Formal	10	2022	5779.90	54068	16/12/2021	KPIN	LEX AUTOLEASE LTD	
Property Services	1050	Building Maintenance	o arrange attendance by air co	10	2022	632.50	54069	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	specialist contractor to repla	10	2022	396.00	54070	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	O14823 Replace heat exchanger	10	2022	914.01	54071	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1050	Building Maintenance	To replace faulty gas fan in a	10	2022	548.79	54073	23/12/2021	KPIN	BALM & DAVIES LTD	
Property Services	1330	Building Cleaning	Deep clean of hazardous bird d	10	2022	392.25	54074	23/12/2021	KPIN	MONTHIND CLEAN LLP	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	151.15	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2022	149.04	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/hold Yell Lge	10	2022	2.58	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	10	2022	6.78	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2022	13.95	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	19.84	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	10.06	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	12.60	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	24.39	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	10	2022	7.44	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	10	2022	12.84	54076	23/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Human Resources	0960	Occupational Health	Counselling	10	2022	255.00	54080	23/12/2021	KPIN	DR JACKIE EDWARDS	
Human Resources	0960	Occupational Health	Report Fee	10	2022	150.00	54080	23/12/2021	KPIN	DR JACKIE EDWARDS	
Not Analysed	B402	Essex Resilience Forum	Secondment of JF to Essex Resi	10	2022	15620.52	54083	23/12/2021	KPIN	ESSEX COUNTY COUNCIL	GOVT
Property Services	1050	Building Maintenance	34686 to supply temp heaters	10	2022	1711.78	54090	24/12/2021	KPIN	BALM & DAVIES LTD	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54091	23/12/2021	KPIN	RIX PETROLEUM LIMITED	
Training	0715	Operational Training Resources -OTR	Nitrogen (oxygen free) includi	10	2022	70.38	54097	22/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Deliveries	10	2022	40.00	54097	22/12/2021	KPIN	B O C LTD	
Property Services	1050	Building Maintenance	Car park and exterior lighting	10	2022	250.00	54101	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1040	Planned Works	Exterior lights	10	2022	1130.44	54102	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Attend site to investigate lig	10	2022	713.72	54103	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Temp heaters	10	2022	409.95	54104	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	£352.73 Plus Vat to investigat	10	2022	352.73	54105	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	to replace flickering lamp in	10	2022	110.94	54106	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Investigation carried out to n	10	2022	140.00	54107	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Property Services	1050	Building Maintenance	Manor house and Occ Health Lig	10	2022	50.00	54108	29/12/2021	KPIN	C S ELECTRICAL ESSEX LTD	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - NOV 21	10	2022	0.44	54109	27/12/2021	KPIN	ROYAL MAIL GROUP LIMITED	
Property Services	1050	Building Maintenance	Erradicate rats to bin area	10	2022	130.00	54114	29/12/2021	KPIN	MID-ESSEX PEST CONTROL	
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 50-	10	2022	65.00	54115	29/12/2021	KPIN	MID-ESSEX PEST CONTROL	
Property Services	2903	Consultancy Fees	CONTRA FOR FPIN 164854	10	2022	3850.00	54116	30/12/2021	KPIN	COUNTRYWIDE ESTATE AGENTS	
Corporate Comms	0180	Casual and Temporary Staff	Secondment of E Thomas period	10	2022	15000.00	54118	23/12/2021	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX	GOVT
Human Resources	6099	Subscriptions - Corporate	CREDIT FOR KPIN 41312	10	2022	-305.00	54120	30/12/2021	KPIN	ABBOTT TOXICOLOGY LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 05.12.21	10	2022	321.48	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 12.12.21	10	2022	91.85	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	

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Innovation and Change	0180	Casual and Temporary Staff	RT w/e 19.12.21	10	2022	257.18	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Innovation and Change	0180	Casual and Temporary Staff	RT w/e 26.12.21	10	2022	284.74	54123	29/12/2021	KPIN	RANDSTAD SOLUTIONS LIMITED	
Property Services	1301	Gas	BILL 17/08/21 - 17/12/21	10	2022	38.94	54127	21/12/2021	KPIN	BRITISH GAS	
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Decembe	10	2022	10000.00	54129	31/12/2021	KPIN	BARKERS COMMERCIAL SERVICES LIMITED	
Purchasing & Supply	2303	Clothing & Footwear	Easycare skirt Black 22R - NF1	10	2022	44.34	54131	30/12/2021	KPIN	ALEXANDRA PLC	
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2022	9.30	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	16.80	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE	10	2022	5.25	54132	30/12/2021	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2275.00	54133	30/12/2021	KPIN	RIX PETROLEUM LIMITED	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	10	2022	6.25	54134	29/12/2021	KPIN	B O C LTD	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2022	58.45	54134	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2022	882.00	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	10	2022	17.60	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD	10	2022	26.40	54135	29/12/2021	KPIN	B O C LTD	
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	10	2022	20.40	54135	29/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Propane size A including clima	10	2022	66.60	54136	29/12/2021	KPIN	B O C LTD	
Training	0715	Operational Training Resources -OTR	Propane size B including clima	10	2022	66.60	54136	29/12/2021	KPIN	B O C LTD	
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	20.25	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	3.38	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2022	0.44	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	3.38	54137	31/12/2021	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	10	2022	33.44	54138	31/12/2021	KPIN	OFFICE IS LIMITED	
Property Services	1499	Furniture and Fittings	22no Boot Lockers - 4no. clean	10	2022	4716.00	54139	24/12/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeem	10	2022	519.10	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeem	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeem	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeem	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	Franking Machine Lease Agreeem	10	2022	67.07	54140	02/01/2022	KPIN	QUADIENT FINANCE UK LIMITED	
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2022	7134.79	54141	31/12/2021	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Screen Wash	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2022	64.00	54142	30/11/2021	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Cutter, Nibbler 18v, body only	10	2022	345.00	54144	17/12/2021	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Operations - USAR	2030	Operational Equipment Support	Force 8 Half Mask - LARGE - E9	10	2022	94.08	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Operations - USAR	2030	Operational Equipment Support	P3 RD Press To Check Filters (	10	2022	35.50	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2022	7.95	54145	20/12/2021	KPIN	ENFIELD SAFETY SUPPLIES	
Human Resources	0960	Occupational Health	Physiotherapy	10	2022	60.00	54146	04/01/2022	KPIN	SI MEDICAL LTD	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	49.62	54149	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	44.95	54150	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	95.88	54151	22/11/2021	KPIN	CASTLE WATER LIMITED	
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	10	2022	750.00	54194	31/12/2021	KPIN	IOMART CLOUD SERVICE	
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	10	2022	3250.00	54194	31/12/2021	KPIN	IOMART CLOUD SERVICE	
Property Services	1050	Building Maintenance	Hire of Portaloos - 3 days	10	2022	30.00	54195	31/12/2021	KPIN	KARZEES LIMITED	
Property Services	1050	Building Maintenance	4 weekly hire of Portaloos	10	2022	200.00	54195	31/12/2021	KPIN	KARZEES LIMITED	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	833.33	54196	03/01/2022	KPIN	CYCLEScheme LTD	
Human Resources	0960	Occupational Health	Occ Health Dr - DECEMBER	10	2022	8966.00	54197	31/12/2021	KPIN	PEOPLE ASSET MANAGEMENT LIMITED	
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	10	2022	833.34	54198	31/12/2021	KPIN	KEFRON INTERNATIONAL LIMITED	
Operations - USAR	2030	Operational Equipment Support	GEN181 - Goggles for F2 Xtrem	10	2022	169.65	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Operations - USAR	2030	Operational Equipment Support	XP LED Lamp for F2 Xtreme Hel	10	2022	377.70	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Operations - USAR	2030	Operational Equipment Support	USAR Passive Ear Defenders	10	2022	123.30	54199	04/01/2022	KPIN	BRISTOL UNIFORMS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2022	690.00	54200	04/01/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2022	1557.60	54201	30/12/2021	KPIN	C R SWIFT LANDSCAPING LTD	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	84.13	54202	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	bill 01/10/21 - 31/03/22	10	2022	367.91	54203	22/11/2021	KPIN	CASTLE WATER LIMITED	
Property Services	1321	Water Meters	BILL 01/10/21 - 31/03/22	10	2022	128.06	54204	22/11/2021	KPIN	CASTLE WATER LIMITED	
ICT	2510	IT Communications	CHARGES FOR DEC 21	10	2022	3650.07	54205	22/12/2021	KPIN	BRITISH TELECOMMUNICATIONS	
Property Services	1321	Water Meters	BILL 03/10/21 - 02/01/22	10	2022	34.48	54206	03/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 03/10/21 - 02/01/22	10	2022	46.52	54206	03/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	4.11.21 - 3.1.22 - Basildon	10	2022	787.22	54207	04/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	4.11.21 - 3.1.22 - Basildon	10	2022	744.83	54207	04/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Corporate Comms	4008	Media Expenses	Long Service pin badges and Fr	10	2022	2238.20	54208	04/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54209	04/01/2022	KPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54210	29/12/2021	KPIN	DONALD FREESTON	
Service Leadership Team	4102	OPFCC Governance Costs	Recharge for 2021-2022	10	2022	220735.30	54211	22/12/2021	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX	GOVT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	24.97	54212	05/01/2022	KPIN	DONALD FREESTON	
Property Services	2903	Consultancy Fees	15 King George Road Waltham	10	2022	3850.00	54213	04/01/2022	KPIN	COUNTRYWIDE ESTATE AGENTS	
ICT	4005	IT Consumables	TRACOPOWER TSPC Switch Mode DI	10	2022	118.98	54214	06/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Alps Alpine 10KO Rotary Potent	10	2022	8.20	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	GIC SPDT Multi Function Timer	10	2022	110.07	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
ICT	4005	IT Consumables	Cranford Controls Combi 32 Sou	10	2022	54.99	54215	02/12/2021	KPIN	R S COMPONENTS LTD	
Not Analysed	B303	Accrual Rates	COUNCIL TAX REFUND	10	2022	-503.49	54217	23/12/2021	KPIN	CHELMSFORD CITY COUNCIL	GOVT
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	451.34	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.07	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.54	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.54	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	55.31	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.11	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	80.39	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED	

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Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.07	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	73.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	155.82	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	130.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.22	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	47.29	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	168.71	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	147.61	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.48	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	136.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.52	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	76.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.52	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	1315.72	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	57.78	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	162.62	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	72.79	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	76.37	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.48	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	267.20	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	70.64	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	40.57	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	120.67	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	109.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	137.47	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	204.27	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	52.22	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	67.91	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	67.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	59.92	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	55.00	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	45.04	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	26.21	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	49.43	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	130.60	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Provision of Waste Collection	10	2022	69.16	54219	31/12/2021	KPIN	GREEN RECYCLING LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer D	10	2022	235.00	54220	31/12/2021	KPIN	OPTIMUM POWER SERVICES LTD
Property Services	1040	Planned Works	Dishwasher fault	10	2022	100.00	54221	06/01/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Boiler leaking water from unit	10	2022	326.66	54222	05/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 18th Dec 21. 1500hrs Flood	10	2022	103.03	54223	05/01/2022	KPIN	BALM & DAVIES LTD
Training	0702	Core Learning Path -CLP	Road Traffic Collision Instruc	10	2022	180.00	54224	31/12/2021	KPIN	SFJ AWARDS LTD
Property Services	1040	Planned Works	Q14802 Clacton Station - repla	10	2022	1629.64	54225	06/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 Various sites - Inter	10	2022	24269.97	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 Various sites - Inter	10	2022	-24269.97	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 - Manningtree	10	2022	48.95	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -West Mersea	10	2022	1576.59	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Leaden Roding	10	2022	-17.80	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Leigh-on-sea	10	2022	10143.07	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Weeley	10	2022	4.17	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Witham	10	2022	219.58	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Grays	10	2022	5223.21	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -Loughton	10	2022	3259.15	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -SWF	10	2022	6444.28	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	2121/471 -KP HQ	10	2022	607.72	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1030	Int Deccs/Alts & Improvements	CS Outstanding Fees	10	2022	-3238.95	54226	05/01/2022	KPIN	BELL DECORATING GROUP LIMITED
Property Services	1060	Grounds Maintenance	Plant hire - January	10	2022	252.80	54227	05/01/2022	KPIN	PLANTERIA GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	62.99	54228	06/01/2022	KPIN	DIRECT MEATS
Property Services	1301	Gas	BILL 10.09.21 - 18.12.21	10	2022	29.40	54231	27/12/2021	KPIN	BRITISH GAS
Property Services	1302	Electricity	BILL 10.09.21 - 18.12.21	10	2022	25.35	54231	27/12/2021	KPIN	BRITISH GAS
Property Services	1040	Planned Works	Security Provisions December	10	2022	1297.25	54232	31/12/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	54233	05/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	54233	05/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	10	2022	2268.00	54234	06/01/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	10	2022	90.72	54234	06/01/2022	KPIN	FIDELITI LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE CREDIT	10	2022	1500.00	54235	04/01/2022	KPIN	QUADIENT UK LTD
Human Resources	0960	Occupational Health	Eye Care Voucher - DSE Eye Tes	10	2022	133.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Eye Test safety vou	10	2022	45.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Safety Voucher	10	2022	542.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Eye Care, Mask Insert	10	2022	450.00	54236	31/12/2021	KPIN	SMART EMPLOYEE EYECARE
Purchasing & Supply	2303	Clothing & Footwear	Magnum Viper Pro 8.0 SZ EN+ (M	10	2022	52.50	54237	06/01/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2022	8.00	54237	06/01/2022	KPIN	HI-TEC EUROPE LTD
Trauma Shears	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	10	2022	129.00	54238	06/01/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	Repair to corroded step to con	10	2022	865.66	54239	31/12/2021	KPIN	DUNNINGHAMS LTD

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Training	0707	Operational Training -OTC	Award in Assessing Vocationall	10	2022	1200.00	54240	20/12/2021	KPIN	COLCHESTER INSTITUTE
Training	0715	Operational Training Resources -OTR	Powerboat 2 courses 2022	10	2022	280.00	54241	06/01/2022	KPIN	ESSEX MARINE TRAINING LTD
Human Resources	0960	Occupational Health	Counselling	10	2022	565.00	54242	29/12/2021	KPIN	SILVER STREET CLINIC LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2022	35.60	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	241.84	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2022	10.06	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2022	11.52	54243	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	12.00	54244	07/01/2022	KPIN	PACKEXE LTD
Knife, Packexe, glass management	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife, SMASH kit, glass manage	10	2022	59.85	54244	07/01/2022	KPIN	PACKEXE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	30.23	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	10	2022	11.92	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	10	2022	16.05	54245	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hand Sanatiser 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Sanatiser 5 Litre Pack of	10	2022	480.00	54247	06/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Athena on call applicant track	10	2022	4166.67	54248	01/01/2022	KPIN	TD SOFTWARE LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline Energi	10	2022	100.00	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Battery,6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery,6LR61 Or Mn1604.(PP3 E	10	2022	39.60	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Battery MN1400/C/LR14 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	10	2022	21.12	54249	05/01/2022	KPIN	ALLBATTERIES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	184.93	54250	06/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Prevention	4019	Community Safety	CONTRA FOR KPIN 54416	10	2022	73.80	54251	22/12/2021	KPIN	ARCO LTD
Shoe Black Casual Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	10	2022	141.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Casual Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 7	10	2022	105.75	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 8.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	10	2022	423.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9.5	10	2022	176.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	10	2022	282.00	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 11	10	2022	105.75	54252	07/01/2022	KPIN	NPS SHOES LTD
Shoe, Solovair, Casual Fern Sz 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 4 f	10	2022	35.25	54252	07/01/2022	KPIN	NPS SHOES LTD
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	10	2022	5.10	54253	10/11/2021	KPIN	CPC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	43.88	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	167.77	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	344.38	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	55.04	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	101.27	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	18.42	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	33.60	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	9.76	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	43.32	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	19.53	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	22.77	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	30.36	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	57.40	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	32.57	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	44.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	23.87	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	86.65	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.75	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	45.54	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	36.84	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	19.53	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	18.42	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	53.12	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	39.05	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	113.69	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	362.60	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	79.06	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	54.54	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	39.05	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	88.86	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	26.64	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	70.92	54254	07/01/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1499	Furniture and Fittings	Fit smoking box	10	2022	63.57	54255	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Leaking tile vent	10	2022	63.00	54256	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	4no temp heaters - take to SDP	10	2022	84.00	54257	06/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	10	2022	1217.00	54258	05/01/2022	KPIN	BUSINESS IMAGE LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	10	2022	5250.00	54259	07/01/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 1	10	2022	110.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - Size 8	10	2022	55.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.50	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Base Layer Undersuit 2 Piece	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	10	2022	110.00	54260	07/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	1920/438 Renewal of flat roof	10	2022	1924.96	54261	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	10	2022	296.50	54262	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	1030	Int Decs/Alts & Improvements	MIN2122/266 Install 3 phase fo	10	2022	2385.33	54263	07/01/2022	KPIN	JPS RENEWABLE ENERGY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN2122/266 Install 3 phase fo	10	2022	1223.59	54263	07/01/2022	KPIN	JPS RENEWABLE ENERGY LIMITED
Prevention	4021	Home Safety	PL09181 - Extension lead 4 gan	10	2022	30.60	54264	07/01/2022	KPIN	CPC
Prevention	4021	Home Safety	PL09183 - Extension lead 4 gan	10	2022	53.80	54264	07/01/2022	KPIN	CPC
ICT	4005	IT Consumables	Service control: To supply and	10	2022	260.00	54265	31/12/2021	KPIN	MERVAD ELECTRICAL LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	98.00	54266	29/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	98.00	54267	27/12/2021	KPIN	SPIRE HEALTHCARE LIMITED
ICT	2510	IT Communications	DEC 21 BILL	10	2022	7078.51	54268	01/01/2022	KPIN	EE LTD
ICT	2510	IT Communications	DEC 21 BILL	10	2022	1244.74	54269	03/01/2022	KPIN	EE LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	1644.67	54273	04/01/2022	KPIN	INTERSPIRO LTD
Purchasing & Supply	2303	Clothing & Footwear	RSCO01	10	2022	36.18	54274	21/12/2021	KPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	10	2022	211.23	54310	05/01/2022	KPIN	FREQUENTIS
ICT	2040	IT Maintenance and Contracts	Annual support for 2.9 includi	10	2022	1281.18	54310	05/01/2022	KPIN	FREQUENTIS
ICT	2510	IT Communications	BILL UP TO 31.12.21	10	2022	265.93	54311	01/01/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1040	Planned Works	Container Survey 2nd Visit Nov	10	2022	575.00	54313	31/12/2021	KPIN	DUNNINGHAMS LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-115 USAR MK3 W	10	2022	65.00	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-115 USAR MK3 W	10	2022	35.00	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight	10	2022	6.50	54314	07/01/2022	KPIN	KEELA INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	Disbursements	10	2022	100.00	54315	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	10	2022	1150.54	54316	31/12/2021	KPIN	INGLETON WOOD LLP
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	167.55	54317	07/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	165.00	54318	06/01/2022	KPIN	CLARE POWELL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54319	10/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	63.94	54320	10/01/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	CK.TRUCKPHONE100	10	2022	217.50	54321	02/12/2021	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	EF-S2-3F T-Bar Internal Anten	10	2022	63.90	54321	02/12/2021	KPIN	CO-STAR COMPONENTS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	1083.33	54322	10/01/2022	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	ZERO VAUE INVOICE	10	2022	0.00	54323	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	10	2022	0.00	54324	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	chair - product code SND300K2-	10	2022	159.20	54325	07/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Operational Training -OTC	Nebosh National General Certif	10	2022	8360.00	54326	05/01/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Water/tea boiler	10	2022	135.93	54327	10/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	BILL 01/11/21 - 31/03/22	10	2022	76.70	54328	06/01/2022	KPIN	CASTLE WATER LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	923.56	54329	10/01/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2022	92.83	54330	10/01/2022	KPIN	O2 (UK) LIMITED
Property Services	1050	Building Maintenance	PFOC floor - 2nd floor WVC's Ma	10	2022	45.31	54334	10/01/2022	KPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	DFCO Recruitment	10	2022	12030.00	54335	30/11/2021	KPIN	FAERFIELD LIMITED
Human Resources	4016	Recruitment	DFCO Recruitment	10	2022	2750.00	54336	15/12/2021	KPIN	FAERFIELD LIMITED
Human Resources	0960	Occupational Health	Counselling - JANUARY	10	2022	120.00	54337	10/01/2022	KPIN	JENNIE WICKENDEN-WALSH
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	10	2022	181.38	54338	10/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To replace broken socket adjac	10	2022	101.25	54340	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light not working in lobby	10	2022	177.23	54341	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency lighting above pedes	10	2022	355.32	54342	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Release Key (Lift Door)	B205	Stocks & WIP (Purchasing & Supply Stores)	Euro Release Key V (Lift Door	10	2022	53.40	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	15.00	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
Drop Nose Lift Key	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	10	2022	245.00	54343	11/01/2022	KPIN	LIFT COMPONENTS LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE 1 SIM	10	2022	48.96	54344	31/12/2021	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125-UK ESSEX FIRE2 SIM	10	2022	48.96	54344	31/12/2021	KPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2022	154.00	54345	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Damaged Call Points	10	2022	316.40	54346	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Central light not working	10	2022	152.16	54347	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The 28w 2D external bulkhead i	10	2022	38.50	54348	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	10	2022	186.75	54349	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 4	10	2022	128.90	54350	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light to study room	10	2022	83.74	54351	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light in rec room	10	2022	170.57	54352	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Core Learning Path -CLP	HR Academy for Aspiring HR Dir	10	2022	1995.00	54353	11/01/2022	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Light fitting loose	10	2022	58.50	54354	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	10	2022	180.76	54355	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	van stock	10	2022	1150.49	54356	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency light not working an	10	2022	262.83	54357	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Socket	10	2022	111.18	54360	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shaver lights	10	2022	188.07	54361	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Too re-lamp light	10	2022	83.82	54362	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Griddle/grill plate - cable da	10	2022	81.66	54364	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to control staircase/la	10	2022	339.70	54366	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting	10	2022	102.00	54367	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp lights various area	10	2022	206.78	54368	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp light	10	2022	193.92	54370	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	lights in canteen	10	2022	101.75	54371	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	(TFS officer) desk which is	10	2022	264.30	54372	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead bay 3	10	2022	398.52	54374	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Bag, Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	10	2022	750.00	54377	11/01/2022	KPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	20.00	54377	11/01/2022	KPIN	SPEEDINGS LTD

**Essex County Fire and Rescue Service
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Property Services	1050	Building Maintenance	2no gym lights	10	2022	168.75	54378	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug	10	2022	81.06	54379	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working in BA Chambe	10	2022	85.50	54380	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	10	2022	99.73	54381	31/12/2021	KPIN	MUNRO BUILDING SERVICES LTD
Training	0715	Operational Training Resources -OTR	Nitrogen (oxygen free) includi	10	2022	98.44	54382	11/01/2022	KPIN	B O C LTD
Training	0715	Operational Training Resources -OTR	Deliveries	10	2022	43.00	54382	11/01/2022	KPIN	B O C LTD
Property Services	1301	Gas	CONTRA FPIN 164869 - DUPLICATE	10	2022	29.34	54383	04/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3050	Leasing Charges	RFL INCREASE - GD68 LZP	10	2022	15.00	54385	22/12/2021	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL INCREASE - DF68 UHP	10	2022	15.00	54385	22/12/2021	KPIN	LEX AUTOLEASE LTD
Property Services	1322	Sewerage Charges	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	410.23	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	193.05	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	386.02	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.07.21 - 04.01.22 RAYLEIGH W	10	2022	181.65	54386	05/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	WEBE01	10	2022	1872.00	54387	07/01/2022	KPIN	WEBER RESCUE UK LTD
Human Resources	2016	Fitness Equipment	Servicing and Maintenance of 4	10	2022	4629.44	54388	11/01/2022	KPIN	PULSE FITNESS LIMITED
Property Services	1050	Building Maintenance	Shower door - ease and adjust	10	2022	63.00	54389	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Missing handle on emg exit bol	10	2022	105.57	54390	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer. Door damaging wa	10	2022	263.05	54391	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Locks for lockers	10	2022	268.85	54392	10/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	47.89	54393	12/01/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Microsoft Sculpt Keyboard and	10	2022	63.99	54394	11/01/2022	KPIN	POSTURITE LTD
ICT	4005	IT Consumables	Carriage on small goods	10	2022	9.95	54394	11/01/2022	KPIN	POSTURITE LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	73.80	54395	11/01/2022	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	8.08	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	5.14	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2022	9.60	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	181.38	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	10	2022	6.48	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	123.48	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2022	2.75	54396	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2022	3.33	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2022	8.40	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	10	2022	14.88	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	10	2022	151.15	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2022	10.28	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	10	2022	6.48	54397	11/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Window wont close	10	2022	63.00	54399	11/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install large 5 x4 white boar	10	2022	73.50	54400	11/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	39.00	54401	12/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Water Services	2087	Water Services	Brush Wire Hand c/w Scraper	10	2022	39.50	54402	11/01/2022	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	10	2022	9.99	54402	11/01/2022	KPIN	F G LANG (GRAYS) LTD
Protection	4037	Fire Prevention Support	Wenger 600639 PEGASUS 17 Inch	10	2022	530.00	54403	12/01/2022	KPIN	DATA PRO IT LIMITED
Corporate Comms	4008	Media Expenses	Aston Everett Axe and Fire Hel	10	2022	292.25	54404	03/01/2022	KPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Corporate Comms	4008	Media Expenses	Long Service Awards	10	2022	3354.75	54405	07/01/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1050	Building Maintenance	Rear bay door - hold button to	10	2022	222.00	54406	12/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door 4. Hold button to cl	10	2022	378.00	54407	12/01/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2919.50	54409	11/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2335.60	54410	11/01/2022	KPIN	RIX PETROLEUM LIMITED
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice on Local Auth	10	2022	1715.00	54411	12/01/2022	KPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Code Of Practice On Local Auth	10	2022	720.00	54411	12/01/2022	KPIN	CIPFA BUSINESS LTD
Human Resources	0960	Occupational Health	Consultation Fees	10	2022	400.00	54412	06/01/2022	KPIN	ADIMULAM LTD
Catering	2017	Canteen Equipment	2no boxes of 2x5 Ltrs of spark	10	2022	46.00	54414	12/01/2022	KPIN	SPARKLE UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	153.58	54415	12/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Prevention	4019	Community Safety	CREDIT FOR KPIN 54251	10	2022	-73.80	54416	11/01/2022	KPIN	ARCO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	54417	11/01/2022	KPIN	HERO DISTRIBUTION UK
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	528.00	54417	11/01/2022	KPIN	HERO DISTRIBUTION UK
Training Shoe, mens size 11.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2022	171.90	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2022	85.95	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2022	57.30	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	28.65	54418	12/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	10	2022	11.20	54419	12/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2022	72.40	54419	12/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational Training Resources -OTR	6 Yard Skip Exchanges till Mar	10	2022	199.50	54420	12/01/2022	KPIN	DUNMOW SKIPS LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	10	2022	356.00	54421	13/01/2022	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	OOH 23/12/21 leak from shower	10	2022	103.03	54422	12/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quotation Ref: 12137.to repair	10	2022	1190.00	54424	13/01/2022	KPIN	MANSARD ROOFING LTD
COVID19	0960	Occupational Health	LGV Medicals	10	2022	275.01	54426	31/12/2021	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 ltr	10	2022	759.60	54427	13/01/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	10	2022	53.92	54427	13/01/2022	KPIN	FLAG PAINTS LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2022	395.00	54428	03/01/2022	KPIN	WATER DIRECT LIMITED

**Essex County Fire and Rescue Service
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Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	8.56	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2022	4.56	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	10	2022	18.43	54429	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	13.02	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	0.98	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	10	2022	20.67	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2022	1.98	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	LABELS:SELF-ADHES 40 x 50mm	10	2022	4.35	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Note 76X76Mm Yellow	10	2022	7.65	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	10	2022	9.18	54431	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	65.10	54432	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2022	8.98	54432	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	60.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2022	6.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	3.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	10	2022	1.69	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2022	2.06	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	10	2022	3.66	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	10	2022	1.07	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2022	0.98	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	6.76	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	10.14	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	10	2022	2.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	10	2022	2.38	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	54433	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx96M	10	2022	3.44	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	10	2022	2.23	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2022	2.64	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	10	2022	2.56	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2022	1.65	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Blue	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2022	1.57	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2022	10.30	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	10	2022	4.05	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2022	0.66	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	10	2022	3.05	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2022	30.38	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	1.69	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	10	2022	6.90	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2022	33.75	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Colo	10	2022	1.99	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2022	4.77	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Perm Marker Black Chisel Tip	10	2022	1.76	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2022	2.11	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	10	2022	13.87	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2022	3.24	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	10	2022	5.07	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2022	5.07	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	10	2022	2.87	54434	13/01/2022	KPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Repairs to external lights and	10	2022	505.64	54435	13/01/2022	KPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	826.58	54436	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	670.20	54437	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	804.24	54438	13/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	152.82	54439	14/01/2022	KPIN	DIRECT MEATS
Prevention	4019	Community Safety	CONTRA FOR FPIN 164863	10	2022	73.80	54441	11/01/2022	KPIN	ARCO LTD
Property Services	1322	Sewerage Charges	09.07.21 - 08.01.22 CHELMSFORD	10	2022	312.56	54442	10/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	09.07.21 - 08.01.22 CHELMSFORD	10	2022	275.90	54442	10/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Operations	2401	Laundry	LIND01	10	2022	250.38	54449	01/01/2022	KPIN	LINDSTROM LTD
Technical Services	2032	Operational Equip-Initial Purchase	STER01	10	2022	720.00	54450	06/01/2022	KPIN	STERIL UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	169.52	54530	13/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	2020.00	54533	07/10/2021	KPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Core Learning Path -CLP	Water and flood rescue boat op	10	2022	5380.00	54534	08/11/2021	KPIN	THE OUTREACH ORGANISATION LTD
Battery AA LR6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2022	200.00	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	10	2022	90.00	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Battery MN1400/C/LR14 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/C/LR14 Alkaline	10	2022	42.24	54535	12/01/2022	KPIN	ALLBATTERIES UK LTD
Training	0702	Core Learning Path -CLP	Virtual 1 Hour Introduction to	10	2022	500.00	54536	13/01/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1050	Building Maintenance	Intercom buzzer - Control door	10	2022	106.88	54537	12/01/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door hardware repairs	10	2022	357.24	54538	12/01/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy leak from valve in b	10	2022	137.73	54539	12/11/2021	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay door green light	10	2022	222.00	54540	14/01/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Teleflex window gear broken	10	2022	84.57	54541	14/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00,	10	2022	115.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	10	2022	15.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff £25.00,	10	2022	50.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD

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Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	10	2022	15.00	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	10	2022	8.50	54542	14/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Industrial Smoke Fluid (4 x 5L	10	2022	316.80	54543	14/01/2022	KPIN	LE MAITRE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	30.00	54543	14/01/2022	KPIN	LE MAITRE LTD
ICT	4005	IT Consumables	2608587571 BOSCH - PROFESSIONA	10	2022	3.64	54544	14/01/2022	KPIN	CPC
ICT	4005	IT Consumables	2130 VISATON Black Marine Spe	10	2022	140.50	54544	14/01/2022	KPIN	CPC
ICT	4005	IT Consumables	SA3350/1 BULGIN LIMITED Solide	10	2022	5.87	54544	14/01/2022	KPIN	CPC
Prevention	4019	Community Safety	PW308 - Portwest Hi-Vis Two Ba	10	2022	184.80	54545	15/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	Security Provisions November 2	10	2022	1164.87	54546	14/12/2021	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 70-	10	2022	65.00	54548	14/01/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	CONTRA KPIN 53304 - INV CANCEL'	10	2022	-130.75	54549	31/12/2021	KPIN	MONTHIND CLEAN LLP
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	4390.14	54562	11/01/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2022	3200.99	54563	11/01/2022	KPIN	INTERSPIRO LTD
ICT	2040	IT Maintenance and Contracts	ResourceXpress 19 room license	10	2022	4392.00	54569	14/01/2022	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Maintenance and Contracts	Covid re-instatement fee	10	2022	300.00	54569	14/01/2022	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Human Resources	4016	Recruitment	DEPOSIT Recruitment / Assessme	10	2022	253.40	54570	13/01/2022	KPIN	COLCHESTER UNITED HOSPITALITY LTD
Training	4111	Subsistence Allowances	Catering OTC 3-7 Jan 2022	10	2022	87.75	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	40.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Harlow 3-7 Jan 2022	10	2022	182.25	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery Harlow	10	2022	75.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Southend 3-7 Jan 2022	10	2022	425.25	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery Southend	10	2022	100.00	54571	09/01/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54572	17/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	75.10	54573	17/01/2022	KPIN	DONALD FREESTON
Not Analysed	B402	Essex Resilience Forum	Secondment of JF to Essex Resi	10	2022	7096.00	54574	13/01/2022	KPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	2 MAGICARD MA300YMCKO RIBBON(3	10	2022	125.80	54575	10/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Operational Training -OTC	LGV Training SA	10	2022	550.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	10	2022	55.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54576	17/11/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Training NR	10	2022	550.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin	10	2022	55.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Retest	10	2022	28.00	54577	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	LGV Training IN	10	2022	550.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Medical	10	2022	50.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Admin Fee	10	2022	55.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Theory Test	10	2022	37.00	54578	20/12/2021	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Paper Roll (Ok) Stn Printers	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	10	2022	68.36	54579	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple iPad charger plug for iP	10	2022	27.40	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	HP Mouse USB optical - cable -	10	2022	47.40	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega dual headset	10	2022	517.00	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Samsung OEM Fast Charging USB	10	2022	143.00	54580	13/01/2022	KPIN	BREEZE OFFICE SOLUTIONS
Workshops Management	3201	Petrol and Diesel	CONTRA KPIN 54762 - INVOICE CA	10	2022	2923.00	54581	14/01/2022	KPIN	RIX PETROLEUM LIMITED
Prevention	4019	Community Safety	To manufacture, supply and fit	10	2022	595.00	54582	17/01/2022	KPIN	IMPACT SIGN SERVICES LTD
Human Resources	0960	Occupational Health	Physiotherapy - DECEMBER	10	2022	993.00	54583	31/12/2021	KPIN	PHYSIOTHERAPY ESSEX LTD
ICT	2040	IT Maintenance and Contracts	Join.Essex Annual Hosting Fee	10	2022	300.00	54584	17/01/2022	KPIN	ZERO ABOVE LTD
Training	0707	Operational Training -OTC	NEBOSH National General Certif	10	2022	8360.00	54585	17/01/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Funnel, 160mm, removable spout	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	10	2022	3.96	54588	17/01/2022	KPIN	F G LANG (GRAYS) LTD
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	10	2022	55.86	54588	17/01/2022	KPIN	F G LANG (GRAYS) LTD
Nozzel for Can 08, Explosafe	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	10	2022	23.98	54588	17/01/2022	KPIN	F G LANG (GRAYS) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.99	54588	17/01/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	Re-fix roof outlet	10	2022	183.98	54589	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of kitchen	10	2022	586.00	54590	17/01/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Repair Top Trock Drying system	10	2022	284.45	54591	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Header tank not supplying wate	10	2022	255.67	54592	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose - come off wall	10	2022	611.67	54593	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Quoted works to AFS Garages 07	10	2022	4100.00	54594	17/01/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1050	Building Maintenance	Shower leaking	10	2022	143.36	54596	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear out aco drains to wash d	10	2022	132.50	54597	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC leaking to floor	10	2022	362.55	54598	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wc loose and leaking	10	2022	350.51	54599	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken	10	2022	229.72	54600	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	blocked urinal	10	2022	106.00	54601	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink blocked and tap leaking	10	2022	275.00	54602	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hook for extinguisher	10	2022	22.70	54602	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Surcoat Label - Monitoring Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label MONITORING OFFIC	10	2022	85.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD
Surcoat Label, Decontamination Officer	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label DECONTAMINATION	10	2022	85.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	10.00	54603	09/12/2021	KPIN	B & A TEXTILES LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	10	2022	108.00	54604	17/01/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1322	Sewerage Charges	BILL 16/07/21 - 15/01/22	10	2022	134.57	54605	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.21 - 15.01.22 WICKFORD	10	2022	202.79	54606	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.07.21 - 15.01.22 WICKFORD	10	2022	168.12	54606	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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Property Services	1322	Sewerage Charges	BILL 16/07/21 - 15/01/22	10	2022	103.42	54607	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.07.21 - 15.01.22 GT BADDOW	10	2022	144.95	54608	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	16.07.21 - 15.01.22 GT BADDOW	10	2022	111.33	54608	16/01/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	BURE01	10	2022	760.00	54609	13/01/2022	KPIN	BUREAU VERITAS UK LTD
Property Services	1040	Planned Works	Replace water damaged wall til	10	2022	1562.65	54618	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15 litre water bottles	10	2022	65.90	54619	17/01/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Operational Training Resources -OTR	Filter, Respirator, Pro2000 PF	10	2022	30.60	54621	17/01/2022	KPIN	ARCO LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	12.30	54622	17/01/2022	KPIN	ARCO LTD
Prevention	4019	Community Safety	12L2210 - Pack10 Arco Split Le	10	2022	36.90	54622	17/01/2022	KPIN	ARCO LTD
Property Services	1303	Fuel Oil	900 litres of Kerosene Certas	10	2022	472.59	54623	14/01/2022	KPIN	CERTAS ENERGY UK LTD
Training	0702	Core Learning Path -CLP	ITL4 foundation 3 x sets of	10	2022	3780.00	54624	14/01/2022	KPIN	INSIGHTS
Operations - USAR	2030	Operational Equipment Support	Stihl Advance X-Treem chain sa	10	2022	237.29	54627	23/11/2021	KPIN	ERNEST DOE & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	13.50	54628	26/03/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	99.80	54628	26/03/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	49.90	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Creamer Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	10	2022	30.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Tea Bags individually wrapped	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	10	2022	14.25	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Hot Chocolate Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	10	2022	46.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetary Curry Self Heating M	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	10	2022	111.60	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	59.00	54629	29/07/2021	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	1617/406 Shoeburyness. Planni	10	2022	1000.00	54630	31/12/2021	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/406 Shoeburyness. Block	10	2022	220.00	54630	31/12/2021	KPIN	INGLETON WOOD LLP
Training	0707	Operational Training -OTC	Casualty Care 13&14 December 2	10	2022	9400.00	54632	18/01/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Operational Training -OTC	Clinical Director Fees Decembe	10	2022	750.00	54632	18/01/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Bay door STC - stuck open	10	2022	408.00	54634	18/01/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	eOPAS 7 User Subscriptions and	10	2022	14122.00	54636	17/01/2022	KPIN	CIVICA UK LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	10	2022	233.85	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy xol	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	10	2022	77.96	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Fleece Thor III Black large	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	10	2022	157.90	54637	18/01/2022	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Core Learning Path -CLP	ICNILO Steve Writrip	10	2022	2795.00	54638	18/01/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Core Learning Path -CLP	ICNILO Craig McLellan	10	2022	2795.00	54638	18/01/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Magnum Precision Rigmaster Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	118.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	177.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	295.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	59.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	118.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Magnum Precision Rigmaster Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2022	59.00	54639	18/01/2022	KPIN	HI-TEC EUROPE LTD
Prevention	4019	Community Safety	AF-501-R Act+Fast Anti choke v	10	2022	273.00	54640	18/01/2022	KPIN	S P SERVICES (UK) LTD
Training	0715	Operational Training Resources -OTR	Black PU-Coated Nylon Work Glo	10	2022	18.45	54641	18/01/2022	KPIN	ARCO LTD
Training	0715	Operational Training Resources -OTR	Black PU-Coated Nylon Work Glo	10	2022	18.45	54641	18/01/2022	KPIN	ARCO LTD
Property Services	1301	Gas	CONTRA FPIN 164869 - DUPLICATE	10	2022	29.34	54642	11/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3050	Leasing Charges	Toby Ingham GF71TR1 Y1 Car (Co	10	2022	4568.33	54644	06/01/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	60.40	54646	14/01/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2085	Breathing Apparatus	WEBE01	10	2022	1214.50	54647	11/01/2022	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	SCOT01	10	2022	16.98	54648	13/01/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2085	Breathing Apparatus	SCOT01	10	2022	1214.46	54649	20/12/2021	KPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	62.98	54652	19/01/2022	KPIN	DONALD FREESTON
Hot Chocolate Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	10	2022	52.90	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Single Wall Paper Cups	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	10	2022	178.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Creamer Sachets	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	10	2022	34.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Tea Bags individually wrapped	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	10	2022	34.50	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Coffee Sachet	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee Sachet (Box 1000)	10	2022	50.60	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Bisc. Mvotie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge	10	2022	59.00	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	10	2022	128.40	54653	17/01/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	ball valve elbow joint to the	10	2022	189.93	54654	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No power to boiler - No Hot wa	10	2022	736.48	54655	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Workshop Water heater - no	10	2022	67.97	54656	18/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following attendance of County	10	2022	69.97	54657	18/01/2022	KPIN	BALM & DAVIES LTD
Technical Services	2031	Managed Personal Protective Equipment	November 2021 KPI Charge	10	2022	734.44	54658	19/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Renew floor screed and carpet	10	2022	724.00	54659	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Flooring	10	2022	165.00	54660	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Mat - trip hazard	10	2022	165.00	54660	19/01/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	SMB parking plaques	10	2022	64.80	54661	18/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Key for derv tank	10	2022	101.03	54662	18/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Repair broken doors on cupboard	10	2022	53.07	54663	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Replace lock on locker	10	2022	41.76	54664	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Remove furniture for flooring	10	2022	252.00	54665	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Supply and fit new locks to lo	10	2022	83.52	54666	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE

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Property Services	1499	Furniture and Fittings	Replacement padlock/lock for d	10	2022	201.26	54667	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sweep off leaves and clear deb	10	2022	234.99	54668	17/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Key request - S108, S205, S055	10	2022	56.50	54669	19/01/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Asbestos removal	10	2022	995.00	54670	19/01/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1303	Fuel Oil	1500 litres of Therna 35 to Es	10	2022	823.05	54671	18/01/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1302	Electricity	11.12.21 - 06.1.22 2 LEXDEN TE	10	2022	7.35	54681	13/01/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	13.11.21 - 10.12.21 2 LEXDEN T	10	2022	8.21	54682	23/12/2021	KPIN	SCOTTISH POWER
Purchasing & Supply	1310	Cleaning products	HGVC01	10	2022	59.98	54708	13/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Purchasing & Supply	2303	Clothing & Footwear	HGVC01	10	2022	440.00	54739	12/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	108.22	54753	19/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	120.00	54754	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	65.00	54755	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	100.00	54756	14/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	28.65	54757	19/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0707	Operational Training -OTC	Use of Lorry ReTest 14.12.21 A	10	2022	80.00	54758	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54758	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	to replace failed pump within	10	2022	217.80	54759	19/01/2022	KPIN	BALM & DAVIES LTD
Training	0707	Operational Training -OTC	Use of Lorry ReTest 18.11.21 E	10	2022	80.00	54760	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training -OTC	Driving Test	10	2022	115.00	54760	20/01/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshops Management	3201	Petrol and Diesel	Diesel	10	2022	2923.00	54761	14/01/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	CONTRA KPIN 54581 - INVOICE CA	10	2022	-2923.00	54762	14/01/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	Pedestal	10	2022	89.27	54763	18/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Mx001/Y Drag Max Rech Port F L	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx003/Y Dragon Max Rechargeable	10	2022	494.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	10	2022	20.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
MX004 Dragon Max mains adaptor	B205	Stocks & WIP (Purchasing & Supply Stores)	MX007 Dragon Max mains adaptor	10	2022	70.00	54764	11/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	Lower sash window	10	2022	87.42	54765	20/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	4008	Media Expenses	Printed leaflets 3,000	10	2022	155.00	54766	20/01/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4111	Subsistence Allowances	Catering OTC 10-14 Jan 2022	10	2022	243.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	100.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering CTC 10-14 Jan 2022	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering STC 10-14 Jan 2022	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery STC	10	2022	10.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Catering Southend 10-14 Jan 20	10	2022	60.75	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery Southend	10	2022	50.00	54767	16/01/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	kp mess club	10	2022	118.69	54769	21/01/2022	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	INTE006	10	2022	721.48	54780	18/01/2022	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Air con unit leaking	10	2022	67.97	54785	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to arrange for A/C engineer to	10	2022	317.17	54786	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Error code 2000 on Mitsubishi	10	2022	634.34	54787	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap to water boiler broken off	10	2022	191.35	54788	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dripping shower head	10	2022	70.97	54789	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	FF WC room Sink - hot tap - as	10	2022	74.77	54790	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 5/1/22 1840hrs. Leak from	10	2022	544.57	54791	19/01/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leaking from valve	10	2022	327.53	54792	19/01/2022	KPIN	BALM & DAVIES LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	10	2022	112.50	54793	17/01/2022	KPIN	S G SHIELDS (BENFLEET) LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	10	2022	0.00	54794	19/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Chair - SND300K2-K	10	2022	159.20	54795	19/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	46.00	54796	17/01/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - DECEMBER	10	2022	184.00	54796	17/01/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	10	2022	176.00	54797	17/12/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Counselling - NOVEMBER	10	2022	1404.00	54797	17/12/2021	KPIN	WORKOUT SOLUTIONS
Training	0702	Core Learning Path -CLP	Respirex gas tight and emergen	10	2022	975.00	54798	30/11/2021	KPIN	RESPIREX INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	10	2022	20.00	54799	18/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Mx006A Alumin Tripod 4 Drag Mx	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006/T2 Tripod for Drag Max	10	2022	152.00	54799	18/01/2022	KPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1499	Furniture and Fittings	Install plinth and 26 lockers	10	2022	849.59	54800	20/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Counselling	10	2022	180.00	54802	20/01/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Counselling	10	2022	260.00	54802	20/01/2022	KPIN	ELIZABETH COX
ICT	4005	IT Consumables	Lenovo ThinkPad E14 DDR4-SDRAM	10	2022	2526.08	54803	20/01/2022	KPIN	XMA LIMITED
Operations	4005	IT Consumables	Lenovo ThinkPad E14 DDR4-SDRAM	10	2022	3789.12	54803	20/01/2022	KPIN	XMA LIMITED
Prevention	4019	Community Safety	12L2208 - Pack10 Arco Split Le	10	2022	24.60	54805	20/01/2022	KPIN	ARCO LTD
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	26.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	130.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	10	2022	1105.00	54806	21/01/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Property Services	1330	Building Cleaning	CREDIT KPIN 43768	10	2022	-713.33	54807	20/01/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	CREDIT KPIN 33533	10	2022	-312.64	54807	20/01/2022	KPIN	PHS GROUP
Human Resources	2016	Fitness Equipment	PARTAL CREDIT - KPIN 50802	10	2022	-768.78	54808	21/01/2022	KPIN	SERVICESPORT UK LIMITED
ICT	2510	IT Communications	Firelink November 2021	10	2022	59818.73	54809	14/01/2022	KPIN	HOME OFFICE
Catering	2017	Canteen Equipment	Salamander F20G/6 Grill Toaste	10	2022	79.00	54810	21/01/2022	KPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Bay door sensor fixing has bec	10	2022	160.00	54813	21/01/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	BenQ PD3200Q 81.3 cm (32") WQH	10	2022	299.00	54815	21/01/2022	KPIN	SILICON ALLEY
Finance & Pay	0180	Casual and Temporary Staff	AK - PRE-12 Weeks (13/12/2021	10	2022	826.58	54816	21/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1301	Gas	11.12.21 - 11.01.22 2 LEXDEN T	10	2022	9.38	54819	13/01/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	BILL 01/11/21 - 31/03/22	10	2022	270.64	54823	05/01/2022	KPIN	CASTLE WATER LIMITED
Property Services	1301	Gas	22.09.21 - 30.12.21 7 KING GEO	10	2022	29.34	54825	17/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 164866	10	2022	162.71	54828	20/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2022	162.71	54829	20/01/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	SHAW01	10	2022	1900.00	54833	08/11/2021	KPIN	SHAW MOISTURE METERS (UK) LTD

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Training	0702	Core Learning Path -CLP	Auditors Course 26-27 January	10	2022	745.00	54834	21/01/2022	KPIN	MANAGING FOR QUALITY LIMITED
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54835	21/01/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54836	21/01/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Counselling	10	2022	140.00	54837	21/01/2022	KPIN	ELIZABETH COX
Grenfell Infrastructure Grant ECFRS	0702	Core Learning Path -CLP	Fire Safety at Construction Si	10	2022	170.00	54838	21/01/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Human Resources	0960	Occupational Health	Counselling	10	2022	288.00	54841	20/01/2022	KPIN	DAVID J. KELLY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	8.10	54842	24/01/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	73.65	54843	24/01/2022	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Renew Maint IRS LinkLicence:	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web GIS Query Tool	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Local KnowledgeL	10	2022	355.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Hydrant Editing Ap	10	2022	820.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Risk ModellerLic	10	2022	1600.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	10	2022	2850.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint WebMap & GeognoSIS	10	2022	1945.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint SIS DesktopLicen	10	2022	4690.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Web Mapping Buffer	10	2022	210.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint A-Z Wall Applicati	10	2022	580.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Renew Maint Address Base Load	10	2022	355.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Maintenance and Contracts	Quote No: 27905/1	10	2022	0.00	54844	30/11/2021	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	20.00	54845	24/01/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Hydrant Cover Key. 30" Tri-A T	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Triangu	10	2022	68.25	54845	24/01/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Training	0707	Operational Training -OTC	Award in Assessing Vocationall	10	2022	600.00	54846	12/01/2022	KPIN	COLCHESTER INSTITUTE
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	40.00	54847	19/01/2022	KPIN	HERO DISTRIBUTION UK
Wipe - Equipment Cleaning	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2022	528.00	54847	19/01/2022	KPIN	HERO DISTRIBUTION UK
Prevention	4019	Community Safety	12L2208 - Pack10 Arco Split Le	10	2022	36.90	54848	21/01/2022	KPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	Broken locker lock needs repla	10	2022	52.26	54849	21/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance door repairs	10	2022	362.47	54850	21/01/2022	KPIN	NORMAN DAVID MAINTENANCE
Prevention	4019	Community Safety	CONTRA FOR FPIN 164865	10	2022	73.80	54851	13/01/2022	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	27.50	54852	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	25.00	54852	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	27.50	54853	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Confidential Waste Collection	10	2022	25.00	54853	24/01/2022	KPIN	SHRED 4 SECURITY LTD
Screen Wash	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2022	30.24	54854	21/01/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54855	24/01/2022	KPIN	LESLEY PIRIE
Technical Services	2032	Operational Equip-Initial Purchase	TECTRA 11mm low stretch rope,	10	2022	130.05	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Swen Termination - semi static	10	2022	73.92	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Alloy S/Hook with rescue safet	10	2022	178.84	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Assembly of above items to mak	10	2022	0.00	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Harness, full body fall arrest	10	2022	760.24	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lanyard Piranha adjuster lanyar	10	2022	712.50	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Elite Twin Lanyard - Delta, 1,	10	2022	897.60	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sewn Sling Polyamide, 25mm x 1	10	2022	147.29	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Sling Polyamide, 25mm x 240cm	10	2022	182.58	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	34.78	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2032	Operational Equip-Initial Purchase	As your quotation 91136	10	2022	0.00	54856	21/01/2022	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1499	Furniture and Fittings	Repair/replace blinds	10	2022	207.50	54858	24/01/2022	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	New roller blind	10	2022	228.00	54859	24/01/2022	KPIN	NANTMOR BLINDS LTD
Training Projects-Earmarked Res Funded	0702	Core Learning Path -CLP	Coaching	10	2022	825.00	54861	24/01/2022	KPIN	INSPIRING OD LIMITED
Property Services	1060	Grounds Maintenance	Pest control of outbreak of fl	10	2022	176.46	54862	19/01/2022	KPIN	NBC ENVIRONMENT LTD
Prevention	4019	Community Safety	190-5020-002 Powerheart G5 tra	10	2022	353.60	54865	24/01/2022	KPIN	S P SERVICES (UK) LTD
Strap, Casualty securing - Long	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Casualty securing - Lon	10	2022	104.50	54866	24/01/2022	KPIN	S P SERVICES (UK) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HICK03	10	2022	33285.00	54867	15/01/2022	KPIN	HICKLEYS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	7.50	54868	01/06/2021	KPIN	DONALD FREESTON
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	10	2022	1833.33	54870	17/01/2022	KPIN	CYCLEScheme LTD
ICT	2040	IT Maintenance and Contracts	govDelivery subscription 31st	10	2022	4578.64	54871	24/01/2022	KPIN	GRANICUS-FIRMSTEP LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.50	54872	24/01/2022	KPIN	FIRE LADDERS LTD
Sprayer Backpack	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	10	2022	370.00	54872	24/01/2022	KPIN	FIRE LADDERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	10	2022	130.00	54875	19/01/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training Shoe, womens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	10	2022	31.67	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	10	2022	31.67	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	10	2022	63.34	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2022	316.70	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2022	95.01	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2022	285.03	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2022	95.01	54876	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoes Men Size UK 15	10	2022	26.04	54877	24/01/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	302.30	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	10	2022	117.50	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	388.40	54878	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	24.39	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	9.92	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ml	10	2022	1.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2022	8.40	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2022	1.23	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2022	2.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2022	2.64	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2022	1.06	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2022	38.84	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2022	82.32	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2022	241.84	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	10	2022	2.60	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2022	16.16	54879	24/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 34-	10	2022	65.00	54880	24/01/2022	KPIN	MID-ESSEX PEST CONTROL	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	109.38	54881	25/01/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Training	0702	Core Learning Path -CLP	Expert Witness	10	2022	1995.00	54884	25/01/2022	KPIN	BOND SOLON TRAINING LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Hose Reel Tubing 18.3m x 19mm,	10	2022	1854.27	54886	25/01/2022	KPIN	CMT FLEXIBLES LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2022	55.00	54886	25/01/2022	KPIN	CMT FLEXIBLES LIMITED	
Property Services	1499	Furniture and Fittings	Collection and disposal of 22	10	2022	200.00	54887	25/01/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1330	Building Cleaning	Kitchen extract deep clean	10	2022	400.00	54889	19/01/2022	KPIN	CATER CLEAN 24 SEVEN	
Technical Services	2030	Operational Equipment Support	Hose Layflat (Type 3) 70mm x 2	10	2022	15555.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2030	Operational Equipment Support	Hose layflat (Type 3 red) 45mm	10	2022	2090.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2030	Operational Equipment Support	As your quotation ASD5965	10	2022	0.00	54891	25/01/2022	KPIN	ANGLOCO LTD	
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	10	2022	9.51	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Oxygen Bottle Holder 2l -	10	2022	122.47	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner Pouch Set 3 - Velcro	10	2022	281.11	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch FT - welded	10	2022	29.22	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch L - Welded - I	10	2022	27.66	54898	05/11/2021	KPIN	X-CEN-TEK GMBH & CO.KG	
Seal, Chest	B205	Stocks & WIP (Purchasing & Supply Stores)	Chest Seal (Prometheus Russell	10	2022	266.00	54900	24/01/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Advice re Settlement Agr	10	2022	350.00	54902	25/01/2022	KPIN	THOMPSONS SOLICITORS	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2022	40.70	54904	26/01/2022	KPIN	DONALD FREESTON	
Operations	6801	Section 13/16 out	Cross Border Charges 2021/22 Q	10	2022	16100.00	54905	25/01/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL	GOVT
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges February 2	10	2022	56342.00	54907	25/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2030	Operational Equipment Support	DRA28503 19mm 1/2"D Impact So	10	2022	3.55	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	9.99	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	10	2022	7.04	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Spanner Adjustable 10" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	10	2022	62.02	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Spanner Adjustable 6" (Bahco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 6" (Bahco)	10	2022	21.98	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	10	2022	19.62	54910	26/01/2022	KPIN	F G LANG (GRAYS) LTD	
Property Services	1040	Planned Works	upgrade of PAC software	10	2022	2790.00	54911	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Auto doors not working on PAC	10	2022	142.50	54912	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Property Services	1050	Building Maintenance	Check and test intruder alarm	10	2022	208.42	54913	26/01/2022	KPIN	BLAKE CONTRACTORS LTD	
Training	0702	Core Learning Path -CLP	I2 Award in food safety hygein	10	2022	105.00	54915	26/01/2022	KPIN	HSHTC LIMITED	
Human Resources	0960	Occupational Health	Counselling	10	2022	340.00	54916	26/01/2022	KPIN	AMANDA CRAIG CBT SERVICES	
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE HQ 226193	10	2022	-29.20	54917	20/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE HQ225665	10	2022	-67.69	54918	26/01/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Blade, Recip Saw, HRP 225mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	10	2022	474.00	54920	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Blade Recip saw Heavy Duty metal	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHM Endurance for heavy	10	2022	234.00	54920	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Saw, reciprocating Makita DJR3	10	2022	860.00	54921	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	Battery, Li-ion 18v 5.0Ah (Mak	10	2022	649.50	54922	26/01/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	869-3852 Fellows A4 Cosmic-2	10	2022	86.61	54926	26/01/2022	KPIN	BANNER GROUP LIMITED	
Technical Services	2030	Operational Equipment Support	PELB1598 Pro Elec 30m Cable Re	10	2022	25.96	54927	26/01/2022	KPIN	CPC	
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 129	10	2022	85.00	54928	26/01/2022	KPIN	MID-ESSEX PEST CONTROL	
Operations	4009	Operational Support Costs	Monthly Retainer - Jan 2022	10	2022	4166.66	54929	26/01/2022	KPIN	EXTREME RESCUE LIMITED	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	750.20	54938	06/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	0.00	54939	06/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOVEMBER	10	2022	54.53	54940	09/12/2021	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2022	798.80	54941	05/01/2022	KPIN	LLOYDS BANK	
Finance & Pay	4028	Bank Charges	BANK CHARGES - DECEMBER	10	2022	58.51	54942	10/01/2022	KPIN	LLOYDS BANK	
Technical Services	2032	Operational Equip-Initial Purchase	All as your quote No. RESO444/	10	2022	0.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Continuous loop for the Downer	10	2022	80.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Mat joiner sets	10	2022	124.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	1 metre strop guides	10	2022	580.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	10	2022	50.00	54947	15/09/2021	KPIN	RESQUIP LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT TO NORTHERN DIV	10	2022	21.62	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUIT TO NORTHERN DIV	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	SEND UNDRESS CAP BADGES TO TOY	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Property Services	4003	Postage Direct Mailing & Carriage	SEND RANK MARKINGS TO KASHKET	10	2022	16.04	54948	21/01/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED	
Surcoat Ops Command (Red)	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Operations Commander (	10	2022	380.00	54951	20/12/2021	KPIN	B & A TEXTILES LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2022	10.00	54951	20/12/2021	KPIN	B & A TEXTILES LTD	
Property Services	1499	Furniture and Fittings	SQ382047	10	2022	862.67	54952	25/01/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1330	Building Cleaning	Deep clean of kitchen	10	2022	890.00	54954	27/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1060	Grounds Maintenance	Vermin Control Monthly; 132-Ke	10	2022	155.66	54955	27/01/2022	KPIN	NBC ENVIRONMENT LTD	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	267.83	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	71.40	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	76.25	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	92.29	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	58.95	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.90	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	58.95	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	231.63	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	147.02	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	102.28	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	60.42	54956	19/01/2022	KPIN	PINNACLE ESSEX	

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - JANUARY	10	2022	61.13	54956	19/01/2022	KPIN	PINNACLE ESSEX	
Training	4111	Subsistence Allowances	Catering OTC 17-23 Jan 2022	10	2022	270.00	54958	23/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery OTC	10	2022	100.00	54958	23/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering CTC 17-23 Jan 2022	10	2022	162.00	54958	23/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Catering STC 17-23 Jan 2022	10	2022	67.50	54958	23/01/2022	KPIN	SARAHS CATERING LIMITED	
Training	4111	Subsistence Allowances	Delivery STC	10	2022	10.00	54958	23/01/2022	KPIN	SARAHS CATERING LIMITED	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1199.48	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1322.23	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1303.61	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1159.29	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1574.13	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1304.84	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1352.75	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1171.84	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	10	2022	1354.85	54961	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	2204.25	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1312.10	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1533.73	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	710.86	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	682.34	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	2290.11	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1385.50	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	4892.16	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1185.65	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1119.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1508.13	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	575.16	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	946.35	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1458.57	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1182.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	972.98	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1068.59	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1264.21	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Property Services	1330	Building Cleaning	Cleaning - JANUARY	10	2022	1182.24	54962	28/01/2022	KPIN	MONTHIND CLEAN LLP	
Technical Services	2030	Operational Equipment Support	Glove Testing	10	2022	1240.00	54964	27/01/2022	KPIN	BODDINGTONS ELECTRICAL LTD	
Technical Services	2030	Operational Equipment Support	ECFRS TO COLLECT ONCE SERVICED	10	2022	0.00	54964	27/01/2022	KPIN	BODDINGTONS ELECTRICAL LTD	
Finance & Pay	0180	Casual and Temporary Staff	AK - PIRE-12 Weeks (13/12/2021)	10	2022	826.58	54965	27/01/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD	
ICT	4005	IT Consumables	PSG91730 PRO SIGNAL Floor Sta	10	2022	72.32	54966	27/01/2022	KPIN	CPC	
ICT	4005	IT Consumables	PM660D TOA ELECTRONICS Deskto	10	2022	58.08	54967	27/01/2022	KPIN	CPC	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2022	16.26	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2022	120.92	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	10	2022	6.66	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2022	9.92	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	10	2022	10.28	54969	27/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	4727 Printy Dater 60 x 40mm EC	10	2022	37.33	54971	31/01/2022	KPIN	E M RICHFORD LTD	
ICT	2040	IT Maintenance and Contracts	VIPG Creative Cloud for teams	10	2022	2633.08	54972	27/01/2022	KPIN	BOXXE LIMITED	
ICT	2040	IT Maintenance and Contracts	VIPG Acrobat Standard DC for t	10	2022	4213.11	54972	27/01/2022	KPIN	BOXXE LIMITED	
ICT	2040	IT Maintenance and Contracts	VIPG Acrobat Pro DC for teams	10	2022	1308.24	54972	27/01/2022	KPIN	BOXXE LIMITED	
Human Resources	4518	Other Local Authority Services	Pensions - January 2022	10	2022	9763.54	54975	27/01/2022	KPIN	ESSEX PENSION FUND	GOVT
Property Services	1060	Grounds Maintenance	10 yard skip to be placed at t	10	2022	260.00	54980	27/01/2022	KPIN	DUNMOW SKIPS LTD	
Lamp XP LED (USAR & FI)	B205	Stocks & WIP (Purchasing & Supply Stores)	XP LED Lamp for F2 Extreme Hel	10	2022	75.54	54981	28/01/2022	KPIN	BRISTOL UNIFORMS LTD	
Property Services	1499	Furniture and Fittings	2no. keys	10	2022	9.90	54988	28/01/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD	
Human Resources	0960	Occupational Health	Counselling	10	2022	400.00	54991	28/01/2022	KPIN	LESLEY PIRIE	
ICT	2510	IT Communications	SMS Pre block pay 100,000 text	10	2022	3000.00	54994	28/01/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	2903	Consultancy Fees	CR FOR KPIN 54416	10	2022	-3850.00	164854	07/01/2022	FPIN	COUNTRYWIDE ESTATE AGENTS	
Property Services	1499	Furniture and Fittings	CR FOR KPIN 53978	10	2022	-180.00	164855	11/01/2022	FPIN	ACE CONTRACTS (LONDON) LTD	
Property Services	3436	Fuel Pump Maintenance	CONTRA KPIN 53668 - INV CANCL'	10	2022	-150.00	164862	14/12/2021	FPIN	VECTEC LTD	
Prevention	4019	Community Safety	CREDIT FOR KPIN 54441 - DUPLIC	10	2022	-73.80	164863	17/01/2022	FPIN	ARCO LTD	
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-22 - RE KPIN	10	2022	100.00	164864	10/01/2022	FPIN	CYCLEScheme LTD	
Prevention	4019	Community Safety	CR FOR KPIN 54851	10	2022	-73.80	164865	13/01/2022	FPIN	ARCO LTD	
Catering	4130	Hospitality & Entertaining	CONTRA KPIN 54828 - DUPLICATE	10	2022	-162.71	164866	20/01/2022	FPIN	KENT FROZEN FOODS LIMITED	
Property Services	1301	Gas	CONTRA KPIN 51590 - AMOUNT AME	10	2022	-24.08	164867	13/10/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	03.07.21 - 21.09.21 7 KING GEO	10	2022	-2.22	164868	13/10/2021	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 54383 - DUPLICATE	10	2022	-29.34	164869	04/01/2022	FPIN	SOUTHERN ELECTRIC PLC	
Property Services	1301	Gas	CONTRA KPIN 54642 - DUPLICATE	10	2022	-29.34	164870	11/01/2022	FPIN	SOUTHERN ELECTRIC PLC	
Technical Services	2032	Operational Equip-Initial Purchase	M15257	10	2022	542.50	164871	21/01/2022	FPIN	TEKLIFT LIMITED	