

Essex County Fire and Rescue Service
April 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Property Services	1499	Furniture and Fittings	CONTRA FPIN164945	01	2023	7584.50	35252	07/05/2020	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1499	Furniture and Fittings	CONTRA FPIN164946	01	2023	145.40	40229	17/11/2020	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1322	Sewerage Charges	BILL 17.08.20 - 16.11.20	01	2023	-810.26	40700	17/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.08.20 - 16.11.20	01	2023	-1039.70	40700	17/11/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.12.2021 - WORKSHOPS	01	2023	-368.93	41092	08/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.12.2021 - WORKSHOPS	01	2023	-297.65	41092	08/12/2020	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1499	Furniture and Fittings	CONTRA FPIN164947	01	2023	49.51	42217	15/01/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1322	Sewerage Charges	BILL 17.11.20 - 16.02.21	01	2023	115.53	43376	17/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.11.20 - 16.02.21	01	2023	223.16	43376	17/02/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1499	Furniture and Fittings	CONTRA FPIN164948	01	2023	29.76	44308	16/03/2021	KPIN	BATES OFFICE SERVICES LIMITED	
Property Services	1322	Sewerage Charges	08.03.2021 - WORKSHOPS	01	2023	28.32	44451	08/03/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.03.2021 - WORKSHOPS	01	2023	13.11	44451	08/03/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	03.05.2021 - COGGESHALL	01	2023	-140.20	45869	03/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	03.05.2021 - COGGESHALL	01	2023	-102.23	45869	03/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 17.02.21 - 16.05.21	01	2023	-164.21	46526	18/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.02.21 - 16.05.21	01	2023	-228.30	46526	18/05/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.06.2021 - WORKSHOPS	01	2023	104.76	47052	08/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.06.2021 - WORKSHOPS	01	2023	119.87	47052	08/06/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	03.08.2022 - COGGESHALL	01	2023	39.10	49022	03/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	03.08.2022 - COGGESHALL	01	2023	25.50	49022	03/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.05.21 - 16.08.21	01	2023	112.26	49631	17/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 17.05.21 - 16.08.21	01	2023	127.36	49631	17/08/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.09.2021 - WORKSHOPS	01	2023	149.46	50176	08/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.09.2021 - WORKSHOPS	01	2023	245.09	50176	08/09/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	03.11.2021 - COGGESHALL	01	2023	22.50	52172	03/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	03.11.2021 - COGGESHALL	01	2023	36.63	52172	03/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	14.05.21 - 13.11.21 KELVEDON P	01	2023	-404.32	52614	14/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.08.21 - 16.11.21	01	2023	493.72	52728	17/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 17.08.21 - 16.11.21	01	2023	505.61	52728	17/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	17.11.2021 - WEST MERSEA	01	2023	383.31	52729	17/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	17.11.2021 - WEST MERSEA	01	2023	472.78	52729	17/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.12.2021 - WEST MERSEA	01	2023	97.84	53576	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.12.2021 - WEST MERSEA	01	2023	131.08	53576	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.12.2021 - WEST MERSEA	01	2023	-383.31	53577	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.12.2021 - WEST MERSEA	01	2023	-472.78	53577	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.12.2021 - WEST MERSEA	01	2023	-21.01	53578	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.12.2021 - WEST MERSEA	01	2023	-34.90	53578	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	08.12.2021 - WEST MERSEA	01	2023	-461.05	53579	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	08.12.2021 - WEST MERSEA	01	2023	-114.30	53579	08/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Finance & Pay	4028	Bank Charges	CONTRA FPIN 164941 - INPUT ERR	01	2023	-0.01	54673	30/09/2021	KPIN	LLOYDS BANK PLC	
Finance & Pay	4028	Bank Charges	CONTRA FPIN164942 - INPUT IN E	01	2023	5.15	54676	31/10/2021	KPIN	LLOYDS BANK PLC	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2023	3250.00	54985	16/11/2021	KPIN	CAPSTICK'S SOLICITORS LLP	
Property Services	1321	Water Meters	03.02.2022 - COGGESHALL	01	2023	35.38	55421	03/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	03.02.2022 - COGGESHALL	01	2023	26.50	55421	03/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	5.75	55741	01/01/2022	KPIN	LLOYDS BANK PLC	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	15.00	55742	01/01/2022	KPIN	LLOYDS BANK PLC	
Water Services	2087	Water Services	FS00001524	01	2023	189.84	55745	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	01	2023	350.00	55822	15/02/2022	KPIN	PLATE & LOCATE LTD	
Training	0715	Operational training item resources	Operational training item resources	01	2023	43.00	55830	15/02/2022	KPIN	B O C LTD	
Training	0715	Operational training item resources	Operational training item resources	01	2023	1.92	55830	15/02/2022	KPIN	B O C LTD	
Training	0715	Operational training item resources	Operational training item resources	01	2023	47.30	55830	15/02/2022	KPIN	B O C LTD	
Property Services	1321	Water Meters	13.08.21 - 12.02.22 BILLERICAY	01	2023	89.48	55833	13/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	13.08.21 - 12.02.22 BILLERICAY	01	2023	122.70	55833	13/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1040	Planned Works	Water Hygeine review year 1:	01	2023	432.00	55858	18/01/2022	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663. White K/Clark	01	2023	65.60	56040	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	01	2023	22.33	56040	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	01	2023	6.48	56040	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	01	2023	3.84	56040	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Property Services	1321	Water Meters	17.02.2022 - WEST MERSEA	01	2023	37.47	56081	17/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	17.02.2022 - WEST MERSEA	01	2023	47.59	56081	17/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	BILL 17.11.21 - 16.02.22	01	2023	225.97	56082	17/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	BILL 17.11.21 - 16.02.22	01	2023	505.22	56082	17/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	16.07.21 - 15.01.22 WICKFORD	01	2023	-168.12	56138	18/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	16.07.21 - 15.01.22 WICKFORD	01	2023	-202.79	56138	18/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	16.01.21 - 15.07.21 WICKFORD	01	2023	-140.00	56139	18/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	16.01.21 - 15.07.21 WICKFORD	01	2023	-108.50	56139	18/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Human Resources	2016	Fitness Equipment	Repairs at Brentwood as quote	01	2023	322.06	56149	18/02/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Repairs at Ingatstone as quote	01	2023	144.07	56150	18/02/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Repairs at Chelmsford as quote	01	2023	332.38	56151	18/02/2022	KPIN	SPORTSAFE UK LTD	
Property Services	1322	Sewerage Charges	13.02.21 - 12.08.21 BILLERICAY	01	2023	-161.03	56216	21/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	13.02.21 - 12.08.21 BILLERICAY	01	2023	-128.99	56216	21/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	13.08.21 - 12.02.22 BILLERICAY	01	2023	-89.48	56217	21/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	13.08.21 - 12.02.22 BILLERICAY	01	2023	-122.70	56217	21/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Water Services	2087	Water Services	FS00000773	01	2023	588.07	56240	24/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001569	01	2023	620.72	56241	24/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001570	01	2023	310.36	56242	24/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Human Resources	2016	Fitness Equipment	Repairs at Clacton as quote 11	01	2023	332.38	56251	25/02/2022	KPIN	SPORTSAFE UK LTD	
Property Services	1322	Sewerage Charges	13.02.21 - 12.02.22 BILLERICAY	01	2023	175.83	56273	24/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1321	Water Meters	13.02.21 - 12.02.22 BILLERICAY	01	2023	111.39	56273	24/02/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	

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Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	01	2023	22.33	56285	18/02/2022	KPIN	CALOR GAS LIMITED
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	01	2023	22.33	56285	18/02/2022	KPIN	CALOR GAS LIMITED
Training	0715	Operational training item resources	Operational training item resources	01	2023	44.66	56285	18/02/2022	KPIN	CALOR GAS LIMITED
Prevention	4019	Community Safety	CONTRA KPIN 57676 - INV CANC'D	01	2023	38310.00	56321	28/02/2022	KPIN	SUREFIRE SERVICES LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	01	2023	450.00	56325	28/02/2022	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2016	Fitness Equipment	Repairs at Billericay as quote 1	01	2023	162.31	56349	28/02/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at Loughton as quote 1	01	2023	237.88	56350	28/02/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at Hawkwell as quote 1	01	2023	331.89	56351	28/02/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at Orsett as quote 116	01	2023	162.31	56352	28/02/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replacement of cable on fines	01	2023	162.31	56353	28/02/2022	KPIN	SPORTSAFE UK LTD
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	01	2023	9.55	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	01	2023	131.20	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2023	2.20	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	01	2023	1.10	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	01	2023	107.80	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2023	16.16	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	01	2023	5.45	56524	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Southend Magazing 1 year adver	01	2023	760.00	56557	03/02/2022	KPIN	MALLINA GROUP
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	661.19	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	661.19	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	643.32	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	661.19	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	394.88	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	658.13	56574	02/03/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	336.00	56576	03/03/2022	KPIN	GENIUS WITHIN CIC
Human Resources	0960	Occupational Health	Occupational Health	01	2023	2280.00	56577	28/02/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Water Services	2087	Water Services	FS00001682	01	2023	1172.50	56584	03/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001719	01	2023	1172.50	56585	03/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001717	01	2023	1172.50	56586	03/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001688	01	2023	754.65	56587	03/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	2902	Legal Expenses	Legal Expenses	01	2023	206.40	56674	23/02/2022	KPIN	CAPSTICK'S SOLICITORS LLP
Finance & Pay	0932	Redundancy and Settlement Agreement Costs	PENSION ADVICE - INJURY AWARD	01	2023	21562.20	56674	23/02/2022	KPIN	CAPSTICK'S SOLICITORS LLP
Water Services	2087	Water Services	FS00001655	01	2023	754.65	56680	04/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Prevention	4019	Community Safety	CONTRA FPIN164929	01	2023	2057.71	56689	24/02/2022	KPIN	BEEENOTICED LIMITED
Not Analysed	B303	Accrual Rates	CONTRA FPIN 164930 - DUPLICATE	01	2023	13722.50	56716	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Water Services	2087	Water Services	FS00001668	01	2023	312.03	56721	07/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	BROADBAND CHARGES	01	2023	1625.00	56730	02/03/2022	KPIN	BT GLOBAL SERVICES
Property Services	1301	Gas	CONTRA FPIN 164950	01	2023	92.98	56731	24/02/2022	KPIN	BRITISH GAS
Catering	2017	Canteen Equipment	Scour Pad Grm 225X150Mm Pk10	01	2023	2.82	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	01	2023	29.22	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	01	2023	10.90	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	01	2023	20.92	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	01	2023	98.40	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	01	2023	66.99	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2023	81.30	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	01	2023	7.76	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2023	13.38	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	01	2023	21.56	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	01	2023	4.92	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	01	2023	6.48	56772	08/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001655	01	2023	1172.50	56800	09/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001720	01	2023	1172.50	56801	09/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CALL / DATA CHARGES	01	2023	932.80	56827	10/03/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	01	2023	92.09	56828	10/03/2022	KPIN	O2 (UK) LIMITED
Property Services	2903	Consultancy Fees	To provide supporting report f	01	2023	5028.00	56884	28/02/2022	KPIN	CAPSTICK'S SOLICITORS LLP
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	01	2023	133.98	56923	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	01	2023	8.80	56923	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	01	2023	2.95	56923	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	01	2023	10.35	56923	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wood Polish 400ml	01	2023	8.93	56923	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	01	2023	29.75	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	01	2023	328.00	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	01	2023	53.90	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	01	2023	14.61	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	01	2023	6.20	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2023	4.40	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Paper Towel, K/Clar	01	2023	0.01	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	01	2023	3.28	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	01	2023	17.84	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	01	2023	100.20	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	01	2023	304.45	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	01	2023	304.45	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Scrubber Head	01	2023	3.15	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4.L - Swarf	01	2023	54.13	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	01	2023	16.05	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	01	2023	32.33	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	01	2023	7.76	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2023	2.75	56925	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	35.33	56931	28/02/2022	KPIN	LLOYDS BANK PLC

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Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	35.03	56932	28/02/2022	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	75.75	56933	28/02/2022	KPIN	LLOYDS BANK PLC
Water Services	2087	Water Services	FS00001407	01	2023	332.13	56935	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001762	01	2023	1172.50	56937	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	2016	Fitness Equipment	Recover small & large fitness	01	2023	370.72	57008	11/03/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Repairs at South Woodham Ferre	01	2023	112.74	57010	11/03/2022	KPIN	SPORTSAFE UK LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - FEB 2022	01	2023	1.92	57022	14/03/2022	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2510	IT Communications	CALL /DATA CHARGES	01	2023	923.46	57023	10/02/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL /DATA CHARGES	01	2023	83.50	57024	10/02/2022	KPIN	O2 (UK) LIMITED
Purchasing & Supply	4001	Stationery	Screen/Surface Clean Wipes Pk	01	2023	3.46	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	01	2023	4.24	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Feint/Memo Refill Pad 4H 80	01	2023	7.03	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2023	1.91	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	01	2023	13.87	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	01	2023	4.20	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	01	2023	28.78	57046	15/03/2022	KPIN	OFFICE IS LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	REPLY PAID LICENCE	01	2023	99.70	57065	14/03/2022	KPIN	ROYAL MAIL GROUP LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	12W USB Power Adapter	01	2023	280.00	57075	15/03/2022	KPIN	BT BUSINESS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2023	262.40	57122	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	01	2023	161.70	57122	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	01	2023	115.89	57122	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	01	2023	6.48	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	01	2023	6.50	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	01	2023	16.68	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	01	2023	8.34	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	01	2023	2.36	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2023	131.20	57126	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Operational training item resources	01	2023	4.80	57176	18/03/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	118.25	57176	18/03/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	43.00	57176	18/03/2022	KPIN	B O C LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELFORCE - FEB 2022	01	2023	48.61	57188	07/03/2022	KPIN	ROYAL MAIL GROUP LIMITED
Prevention	4019	Community Safety	12L2208 - Pack10 Arco Split Le	01	2023	110.70	57195	13/01/2022	KPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	Stage for Long Service event	01	2023	535.00	57196	18/03/2022	KPIN	MARKS TEY RADIO
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	72.63	57221	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	72.63	57222	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	24.21	57223	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	24.21	57223	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Call off order 2021/2022 - To	01	2023	0.00	57223	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	16.14	57224	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	24.21	57224	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	8.07	57225	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	32.28	57226	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	16.14	57226	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	8.07	57227	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	8.07	57228	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	8.07	57228	21/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Corporate Comms	6887	Events Payments	CONTRA FPIN 164949 - INV CANC'	01	2023	2970.00	57234	15/03/2022	KPIN	THE LION INN
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	409.69	57237	13/03/2022	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	01	2023	1.10	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2023	0.99	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen B1	01	2023	5.32	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	01	2023	11.20	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	Rapesco 923/10mm Staples (Pack	01	2023	10.59	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2023	1.58	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2023	11.14	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90g Wdw Ss W	01	2023	5.72	57272	22/03/2022	KPIN	BANNER GROUP LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2023	5009.31	57273	22/03/2022	KPIN	LOCAL GOVERNMENT ASSOCIATION
ICT	2510	IT Communications	ONLINE DIVERT 28.03 - 27.06	01	2023	95.30	57279	22/03/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	89.56	57283	23/03/2022	KPIN	DONALD FREESTON
Water Services	2087	Water Services	Blue Circle high strength (40N	01	2023	46.74	57301	21/03/2022	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations	4009	Operational Support Costs	Monthly Retainer - March 2022	01	2023	4166.66	57303	16/03/2022	KPIN	EXTREME RESCUE LIMITED
Property Services	1040	Planned Works	Dunmow - 1no Foam Ref 31410021	01	2023	134.88	57304	15/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Not Analysed	B303	Accrual Rates	RATES - 21 COLNE CLOSE 2021/22	01	2023	-73.91	57309	21/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2023	48.78	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	01	2023	3.88	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2023	2.62	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2023	3.30	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hotel Yell Med	01	2023	2.58	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	01	2023	3.96	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	01	2023	2.07	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	01	2023	12.40	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2023	14.88	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	01	2023	33.36	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	01	2023	14.61	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	01	2023	328.00	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	01	2023	30.98	57347	23/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Emergency fans BA Chamber	01	2023	60.00	57369	24/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out Solar Thermal Mai	01	2023	1785.00	57468	24/03/2022	KPIN	AJR ECO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	140.00	57469	24/03/2022	KPIN	ELIZABETH COX
Not Analysed	B118	Asset Protection	CONTRA FPIN164959	01	2023	59897.83	57470	15/03/2022	KPIN	INGLETON WOOD LLP
Corporate Comms	4008	Media Expenses	CONTRA KPIN58121	01	2023	689.05	57473	25/03/2022	KPIN	CHELMSFORD CITY COUNCIL

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Prevention	4019	Community Safety	3mx3m Performance Pro range Fu	01	2023	560.30	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	6ft folding table and printed	01	2023	337.66	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	Printed single sided feather b	01	2023	636.80	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	Large Moulded plastic water ba	01	2023	135.00	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	Large Moulded plastic water ba	01	2023	45.00	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Prevention	4019	Community Safety	As per quote reference 17309/3	01	2023	0.00	57474	17/03/2022	KPIN	BEENOTICED LIMITED
Technical Services	2031	Managed Personal Protective Equipment	CONTRA FPIN 164969	01	2023	194.19	57476	24/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CONTRA FPIN 164968	01	2023	500.00	57477	24/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1030	Int Desc/Alts & Improvements	Ref. O14949 - Installation of	01	2023	582.40	57478	24/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Desc/Alts & Improvements	o replace the faulty tap and g	01	2023	739.17	57480	24/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to carry out the repair to the	01	2023	1009.00	57483	24/03/2022	KPIN	AJR ECO LIMITED
Property Services	1050	Building Maintenance	to replace defective pump seal	01	2023	1315.00	57484	24/03/2022	KPIN	AJR ECO LIMITED
Property Services	1050	Building Maintenance	to carry out repairs as detail	01	2023	4425.00	57485	24/03/2022	KPIN	AJR ECO LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges April 2022	01	2023	56342.00	57486	25/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	148.89	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	164.64	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	129.13	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	163.58	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	175.04	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	200.67	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	131.24	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	164.80	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	150.53	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	290.93	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	15.31	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	140.60	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	149.10	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	106.57	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	115.99	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	121.68	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	195.76	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	115.66	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	148.84	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	224.98	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	173.41	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	221.81	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	127.54	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	104.88	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	191.16	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	1193.26	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	173.99	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	159.31	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	270.31	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	175.68	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene : Shoeburyness	01	2023	192.06	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	237.13	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	181.43	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	252.40	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	172.09	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	240.30	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	126.60	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	167.12	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	124.37	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	261.53	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	112.07	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	171.24	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	214.62	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	204.15	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	193.70	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	318.87	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	35.82	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	203.05	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	144.45	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	152.59	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	213.08	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	223.07	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	192.77	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	128.52	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	442.56	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	145.62	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	118.83	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	131.56	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	149.53	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 4th Quarte	01	2023	145.98	57487	25/03/2022	KPIN	BALM & DAVIES LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	01	2023	330.00	57489	25/03/2022	KPIN	INSPIRING OD LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	5117.50	57490	16/03/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	5879.47	57491	16/03/2022	KPIN	LEX AUTOLEASE LTD
ICT	2040	IT Maintenance and Contracts	Op Servs 15/3/22 - 14/4/22	01	2023	15225.00	57492	25/03/2022	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Lenox 960R Demolit	01	2023	61.52	57493	25/03/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	01	2023	118.50	57494	25/03/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD

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Property Services	1302	Electricity	18.02.22 - 15.03.22 21 COLNE C	01	2023	7.70	57498	24/03/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	BILL 18.02.22 - 15.03.22	01	2023	7.62	57499	24/03/2022	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	05.03.2022 - HALSTEAD	01	2023	172.75	57502	05/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	05.03.2022 - HALSTEAD	01	2023	200.27	57502	05/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Central Servicewide Budgets	4008	Media Expenses	CREDITS KPIN 57922 - INV CANCE	01	2023	-678.68	57512	28/03/2022	KPIN	PPL PRS LIMITED
Property Services	1060	Grounds Maintenance - March	Grounds Maintenance - March	01	2023	1557.60	57513	30/03/2022	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	2024	Cleaning Equipment	Orange Hand Clean 4 L - Swarfe	01	2023	54.13	57514	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2 low level wooden cabinets wi	01	2023	217.92	57515	20/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	2030	Operational Equipment Support	FS483386 - 2200 CHAIR BLACK 82	01	2023	111.99	57516	24/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	*Overprinted 900x600mm whitebo	01	2023	129.50	57517	23/01/2022	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	1485.91	57518	25/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	1487.40	57519	25/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	2714.34	57520	25/03/2022	KPIN	RIX PETROLEUM LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2023	8.08	57523	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	01	2023	10.46	57523	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (01	2023	126.42	57523	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2023	131.20	57523	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2023	24.39	57523	25/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	01	2023	183.33	57525	31/01/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	59.00	57530	28/03/2022	KPIN	HI-TEC EUROPE LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	iPhone 11 64GB Purple (To be e	01	2023	7900.00	57531	29/03/2022	KPIN	BT BUSINESS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	3013.08	57532	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	2903	Consultancy Fees	2122/492A Coggeshall Hawkwe	01	2023	2029.25	57535	29/03/2022	KPIN	CALFORDSEADEN LLP
Property Services	1030	Int Decs/Alts & Improvements	Dishwasher not working	01	2023	667.81	57536	29/03/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Recip saw 225mm Bosch E	01	2023	592.49	57537	29/03/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Property Services	1030	Int Decs/Alts & Improvements	dishwasher leaking	01	2023	100.00	57538	04/03/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1301	Gas	31.12.21 - 24.03.22 7 KING GEO	01	2023	24.62	57543	25/03/2022	KPIN	SOUTHERN ELECTRIC PLC
Property Services	2903	Consultancy Fees	2122/492B - Appliance Bay Flo	01	2023	6240.00	57581	29/03/2022	KPIN	CALFORDSEADEN LLP
Property Services	1040	Planned Works	Fire alarm Command Building	01	2023	100.00	57582	28/03/2022	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	CONTRA FPN164967	01	2023	29.20	57584	28/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	01	2023	14.10	57585	29/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	01	2023	14.10	57585	29/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1030	Int Decs/Alts & Improvements	OOH 26/3/22 1700hrs Alarm acti	01	2023	209.00	57586	29/03/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm	01	2023	187.50	57587	29/03/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Hag Conventio Feet Gliders x24	01	2023	36.00	57589	29/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	616.00	57591	16/03/2022	KPIN	ANGLIA RUSKIN UNIVERSITY
Property Services	2903	Consultancy Fees	1920/451- Sub division of live	01	2023	790.16	57592	29/03/2022	KPIN	CALFORDSEADEN LLP
Training	0715	Operational training item resources	Operational training item resources	01	2023	330.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	01	2023	600.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	01	2023	3600.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	01	2023	1800.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	01	2023	175.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	01	2023	260.00	57595	29/03/2022	KPIN	TENDRING RECYCLING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	177.00	57596	29/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	472.00	57596	29/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	295.00	57596	29/03/2022	KPIN	HI-TEC EUROPE LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	70.95	57598	29/03/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	43.00	57598	29/03/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	2.88	57598	29/03/2022	KPIN	B O C LTD
Water Services	2087	Water Services	FS00001753	01	2023	369.00	57599	29/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	01	2023	140.00	57601	24/03/2022	KPIN	ELIZABETH COX
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	3873.96	57602	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	288.00	57604	28/03/2022	KPIN	DAVID J. KELLY
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	01	2023	1800.00	57607	30/03/2022	KPIN	WADDINGTON BROWN LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	3000.00	57610	23/03/2022	KPIN	WITHIN CONSULTANCY LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	01	2023	13.74	57611	30/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2023	26.04	57611	30/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	01	2023	12.92	57611	30/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2023	2.14	57611	30/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2023	2.14	57611	30/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	55.00	57613	30/03/2022	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	01	2023	600.00	57613	30/03/2022	KPIN	CONCEPT ENGINEERING LTD
Property Services	2903	Consultancy Fees	2021/462 Maldon Boiler replace	01	2023	249.05	57616	30/03/2022	KPIN	INGLETON WOOD LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	2845.80	57617	29/03/2022	KPIN	RIX PETROLEUM LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2023	24.39	57619	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	01	2023	65.60	57619	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042-Scott 2 Ply	01	2023	44.96	57619	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 60 Litr	01	2023	9.18	57619	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	01	2023	8.08	57619	29/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	2016	Fitness Equipment	Engineer travelling to Basildo	01	2023	56.38	57620	30/03/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replacement of running belt fo	01	2023	264.69	57620	30/03/2022	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Multi Adjustable bench as your	01	2023	508.95	57620	30/03/2022	KPIN	SPORTSAFE UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE (SPEC. DEL)	01	2023	10.50	57628	30/03/2022	KPIN	TOYE KENNING & SPENCER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rank Markings Impellers Large	01	2023	167.50	57628	30/03/2022	KPIN	TOYE KENNING & SPENCER LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay lighting upgrade	01	2023	3803.97	57629	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To install a new Occupancy Sen	01	2023	322.56	57630	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	to attend site and install an	01	2023	217.65	57631	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	To make the damaged bollard sa	01	2023	132.00	57632	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	External lights and car park I	01	2023	1030.25	57633	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Fan in mop cupboard	01	2023	135.56	57634	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD

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Property Services	1030	Int Decs/Alts & Improvements	Lights to drill tower	01	2023	1231.80	57635	30/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 5	01	2023	205.00	57639	31/03/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	MPS100-4:3 AV-LINK 100" 4:3 M	01	2023	110.00	57641	30/03/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	9H_JN777.33E BENO MX536 XGA D	01	2023	414.54	57642	30/03/2022	KPIN	CPC
ICT	4005	IT Consumables	MP740784 UK MULTICOMP PRO Hot	01	2023	132.95	57642	30/03/2022	KPIN	CPC
ICT	4005	IT Consumables	MP740796 MULTICOMP PRO Nozzle	01	2023	4.76	57642	30/03/2022	KPIN	CPC
ICT	4005	IT Consumables	HS-SSD-C100/120G HIKVISION C	01	2023	339.24	57642	30/03/2022	KPIN	CPC
ICT	4005	IT Consumables	2608833818 BOSCH - PROFESSIONA	01	2023	12.95	57642	30/03/2022	KPIN	CPC
Property Services	2903	Consultancy Fees	1781/423 Rec room refurbishment	01	2023	222.75	57658	31/03/2022	KPIN	INGLETON WOOD LLP
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Additional JLC brushed silicon	01	2023	120.00	57659	30/03/2022	KPIN	BT BUSINESS DIRECT
Property Services	1060	Grounds Maintenance	Grounds Maintenance	01	2023	234.44	57660	31/03/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	01	2023	30.89	57660	31/03/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	01	2023	231.75	57660	31/03/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	01	2023	27.58	57660	31/03/2022	KPIN	CONTOUR LANDSCAPES LTD
Purchasing & Supply	4001	Stationery	WAH Reachpole Inspection A5 Lo	01	2023	214.00	57661	31/03/2022	KPIN	THE PRINTING PLACE LIMITED
Human Resources	2903	Consultancy Fees	CONTRA FPIN 164970	01	2023	1731.00	57662	19/05/2020	KPIN	CAPSTICK'S SOLICITORS LLP
Station Group Management	4015	Valuing People	Gym Membership Apr to Dec 2022	01	2023	675.00	57663	30/03/2022	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	SHE Assure Annual Licensing in	01	2023	37980.00	57664	30/03/2022	KPIN	EVOTIX LIMITED
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	Single Sign-on Cost	01	2023	2000.00	57664	30/03/2022	KPIN	EVOTIX LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	SHE Assure Onboarding & Data M	01	2023	3000.00	57664	30/03/2022	KPIN	EVOTIX LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	01	2023	235.00	57665	31/03/2022	KPIN	OPTIMUM POWER SERVICES LTD
ICT	2040	IT Maintenance and Contracts	IRS Plus , IRS/Opus Reports, I	01	2023	37928.41	57667	31/03/2022	KPIN	3TC SOFTWARE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	3023.90	57668	30/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Digi lock / latch defective	01	2023	85.37	57669	30/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Collection of portable heaters	01	2023	126.00	57670	30/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - March 2	01	2023	10000.00	57671	31/03/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Finance & Pay	2901	External Audit Fees	Audit Year 2021/2022	01	2023	22490.00	57672	31/03/2022	KPIN	GRANT THORNTON UK LLP
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	01	2023	7500.00	57673	31/03/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv Pump	01	2023	185.00	57674	31/03/2022	KPIN	VECTEC LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2023	255.00	57675	31/03/2022	KPIN	AMANDA CRAIG CBT SERVICES
Prevention	4019	Community Safety	CONTRA KPIN 56321 - INV CANC'D	01	2023	-38310.00	57676	31/03/2022	KPIN	SUREFIRE SERVICES LIMITED
Prevention	4019	Community Safety	Moveable Personal Protection S	01	2023	28750.00	57677	31/03/2022	KPIN	SUREFIRE SERVICES LIMITED
Property Services	1050	Building Maintenance	Light not working	01	2023	52.75	57678	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airbag Protector - Steering Wh	01	2023	971.86	57679	31/03/2022	KPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	17.50	57679	31/03/2022	KPIN	TERBERG DTS UK LIMITED
Prevention	4019	Community Safety	CONTRA FPIN 164935 - DUPLICATE	01	2023	-38310.00	57681	31/03/2022	KPIN	SUREFIRE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess CluB	01	2023	131.93	57682	23/03/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2023	154.81	57683	24/03/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2023	109.50	57684	31/03/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Drill tower lighting	01	2023	1396.79	57700	31/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	yard lighting	01	2023	345.00	57701	31/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lights	01	2023	291.64	57702	31/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Lights	01	2023	279.54	57703	31/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	6899	Miscellaneous Expenses	Institute of Di	01	2023	9775.00	57705	03/03/2022	KPIN	THE INSTITUTE OF DIRECTORS
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	202.50	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	100.00	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	276.75	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	108.00	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	50.00	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	270.00	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	75.00	57706	20/03/2022	KPIN	SARAH'S CATERING LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	01	2023	1.91	57709	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	01	2023	34.98	57709	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	01	2023	4.24	57709	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	01	2023	13.30	57710	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	01	2023	2.14	57710	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2023	2.00	57710	31/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X76Mm Yellow	01	2023	1.53	57711	31/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Notes 76X127Mm Yell	01	2023	4.59	57711	31/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	01	2023	699.60	57711	31/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Large Office Pencil Eraser	01	2023	2.32	57711	31/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	01	2023	12.92	57711	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2023	4.28	57712	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	01	2023	5.32	57712	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2023	130.20	57712	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2023	6.42	57712	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	01	2023	4.02	57712	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2023	13.02	57713	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	01	2023	8.04	57713	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	01	2023	6.28	57713	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	01	2023	39.32	57713	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	01	2023	8.98	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	01	2023	27.74	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2023	0.98	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	01	2023	1.98	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	01	2023	3.16	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	01	2023	17.49	57714	31/03/2022	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Broken lock on safe. Possibly	01	2023	346.60	57715	31/03/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1030	Int Decs/Alts & Improvements	Fire doors - not holding open	01	2023	265.50	57716	29/03/2022	KPIN	FISK FIRE PROTECTION LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	2670.00	57717	01/04/2022	KPIN	XACT CONSULTANCY & TRAINING LTD

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Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	01	2023	21.40	57718	29/03/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	01	2023	846.00	57718	29/03/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	01	2023	9.20	57718	29/03/2022	KPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	01	2023	131.20	57719	31/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Operational training item resources	01	2023	12300.00	57720	31/03/2022	KPIN	BENFLEET SCRAP CO. LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	4800.00	57720	31/03/2022	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	Exit button to conference room	01	2023	178.00	57721	31/03/2022	KPIN	BLAKE CONTRACTORS LTD
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	32000.00	57722	27/02/2022	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	12100.75	57723	27/02/2022	KPIN	BRENTWOOD BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	DUPLICATE OF KP1657724	01	2023	15084.75	57725	27/02/2022	KPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	13722.50	57726	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CONTRA FPIN 164931 - DUPLICATE	01	2023	6362.25	57727	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	6362.25	57728	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	198400.00	57729	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	10603.75	57730	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	11352.25	57731	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	38656.00	57733	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	13348.25	57734	02/03/2022	KPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	6327.50	57735	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - MANNINGTREE 2022/3	01	2023	8857.25	57736	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - BRIGHTLINGSEA 2022/3	01	2023	13223.50	57737	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - CLACTON 2022/3	01	2023	32512.00	57738	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - WEELEY 2022/3	01	2023	6736.50	57739	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - FRINTON 2022/3	01	2023	7859.25	57740	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES 155a FRONKS RD 2202/23	01	2023	4478.64	57741	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	RATES - MALDON 2022/23	01	2023	29440.00	57742	09/03/2022	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - BURNHAM 2022/23	01	2023	11102.75	57743	09/03/2022	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - TOLLIESBURY 2022/23	01	2023	4241.50	57744	09/03/2022	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - TILTINGHAM 2022/23	01	2023	6382.25	57745	09/03/2022	KPIN	MALDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1751.20	57746	07/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1754.88	57747	07/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	29760.00	57749	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	9920.00	57749	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	40212.48	57750	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	20715.52	57750	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - DOVERCOURT 2022/3	01	2023	26368.00	57751	01/03/2022	KPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - SOUTHEND 2022/23	01	2023	60928.00	57752	11/03/2022	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	EATES - LEIGH 2022/23	01	2023	40192.00	57753	11/03/2022	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	3491.40	57754	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1745.70	57755	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	3491.40	57756	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1745.70	57757	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B303	Accrual Rates	RATES - ROCHFORD 2022/23	01	2023	4391.20	57758	27/02/2022	KPIN	ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - THAXTED 2022/3	01	2023	8611.75	57759	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - STANSTED	01	2023	9980.00	57760	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - NEWPORT 2022/3	01	2023	8732.50	57761	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - HAWKWELL	01	2023	16217.50	57762	27/02/2022	KPIN	ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - SAFFRON WALDEN 2022/3	01	2023	16092.75	57763	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - DUNMOW 2022/3	01	2023	8108.75	57764	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - LEADEN RODING 2022/3	01	2023	5364.25	57765	10/03/2022	KPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	2644.70	57767	12/03/2022	KPIN	HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	16217.50	57768	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	7984.00	57769	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - LOUGHTON 2022/23	01	2023	24076.75	57770	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	13722.50	57771	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	45312.00	57772	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	73953.28	57773	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	6430.72	57773	27/02/2022	KPIN	COLCHESTER BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	20209.50	57775	16/03/2022	KPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	10354.25	57776	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - SHOEBOURNESS 2022/23	01	2023	7485.00	57777	11/03/2022	KPIN	SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - ORSETT 2022/3	01	2023	112128.00	57778	05/03/2022	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - GRAYS 2022/3	01	2023	43776.00	57779	05/03/2022	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - CORRINGHAM 2022/3	01	2023	12100.75	57780	05/03/2022	KPIN	THURROCK COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	RATES - GRAYS SOLAR PANELS 202	01	2023	199.60	57781	05/03/2022	KPIN	THURROCK BOROUGH COUNCIL
Not Analysed	B303	Accrual Rates	BUSINESS RATES 2022/23	01	2023	90768.00	57782	16/03/2022	KPIN	CASTLEPOINT BOROUGH COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1970.10	57783	07/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Not Analysed	B303	Accrual Rates	COUNCIL TAX 2022/23	01	2023	1974.24	57784	08/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	138.69	57785	31/03/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 163799	01	2023	230.00	57786	31/03/2022	KPIN	MR LOCKMAN
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	185.62	57792	01/04/2022	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Crate hire 1 - 31 MAR	01	2023	59.52	57794	31/03/2022	KPIN	MASTERCRATE LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay door to off road vehicle	01	2023	284.00	57796	01/04/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	01	2023	3100.00	57797	01/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	01	2023	100.00	57797	01/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm backing plate - Fi	01	2023	100.00	57798	01/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm Wi-Fi Optical 10	01	2023	1750.00	57798	01/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	01	2023	5250.00	57799	01/04/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
ICT	4005	IT Consumables	Sony Bravia FWD-50X80JUK	01	2023	611.00	57800	31/03/2022	KPIN	BREEZE OFFICE SOLUTIONS
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	01	2023	6.55	57802	29/03/2022	KPIN	B O C LTD

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Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2023	61.25	57802	29/03/2022	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	9680.68	57803	31/03/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	01	2023	850.15	57805	31/03/2022	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	4005	IT Consumables	RDP4600P1WEBQRB Soft leather c	01	2023	95.00	57806	31/03/2022	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Carriage	01	2023	6.55	57806	31/03/2022	KPIN	PETER JONES ILG LTD
Property Services	1030	Int Decs/Alts & Improvements	Carry out full survey and serv	01	2023	325.10	57807	31/03/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	THE INTERCOM SYSTEM IS NOT WOR	01	2023	100.00	57808	31/03/2022	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	8.70	57811	04/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	62.66	57813	04/04/2022	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc No 165029	01	2023	165.00	57814	03/04/2022	KPIN	MR LOCKMAN
Property Services	1040	Planned Works	Quoted works to corridor SDP 1	01	2023	795.00	57817	26/03/2022	KPIN	ROMANA LIMITED
Corporate Comms	4008	Media Expenses	Photographer Long Service and	01	2023	550.00	57818	01/04/2022	KPIN	UNITRONICS VIDEO PRODUCTION
Human Resources	0960	Occupational Health	Occupational Health	01	2023	943.00	57820	01/04/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	8205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	01	2023	96.56	57821	15/03/2022	KPIN	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	3007.83	57823	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	-3013.08	57824	21/03/2022	KPIN	RIX PETROLEUM LIMITED
ICT	2510	IT Communications	RENTAL CHGS 02.04 - 01.05	01	2023	690.00	57826	04/04/2022	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	ResourceXpress Upgrade from On	01	2023	2500.00	57827	31/03/2022	KPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Property Services	1040	Planned Works	R&D Survey BA Chamber	01	2023	295.00	57828	31/03/2022	KPIN	ENVIRONTEC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Monitoring camera	01	2023	237.50	57829	31/03/2022	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Stage and lighting People Awar	01	2023	1860.00	57830	04/04/2022	KPIN	MARKS TEY RADIO
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	120.00	57833	31/03/2022	KPIN	SFJ AWARDS LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	1296.00	57834	04/04/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1030	Int Decs/Alts & Improvements	Clear blockage between inspect	01	2023	88.00	57842	04/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	yard drains and gulleys	01	2023	110.00	57843	04/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Drain clearance	01	2023	299.00	57844	04/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked toilet in occ health	01	2023	88.00	57845	04/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Shower blocked	01	2023	88.00	57846	04/04/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Security Provisions March	01	2023	1240.87	57847	31/03/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	01	2023	1815.00	57848	04/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	OOH call - 03.04.22 BAY DOOR 3	01	2023	667.00	57849	05/04/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	CONTRA FPIN 164938 - DUPLICATE	01	2023	334.53	57851	31/03/2022	KPIN	TA AND MB LTD
ICT	2510	IT Communications	SMS CHARGES - MARCH	01	2023	334.53	57852	31/03/2022	KPIN	TA AND MB LTD
Technical Services	2085	Breathing Apparatus	INTE06	01	2023	112.50	57854	25/03/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	01	2023	2172.10	57855	25/03/2022	KPIN	INTERSPIRO LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	500.00	57857	04/04/2022	KPIN	WITHIN CONSULTANCY LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	210.00	57858	31/03/2022	KPIN	SFJ AWARDS LTD
Property Services	1030	Int Decs/Alts & Improvements	Clear drainage blockage as per	01	2023	550.00	57859	04/04/2022	KPIN	ARVON DRAIN CLEARING
Technical Services	2030	Operational Equipment Support	Provision of Scientific Suppor	01	2023	8000.00	57860	05/04/2022	KPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	01	2023	60.00	57863	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	01	2023	15.00	57863	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff £	01	2023	50.00	57863	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	01	2023	15.00	57863	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	01	2023	8.50	57863	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	part as found on last service	01	2023	103.00	57865	05/04/2022	KPIN	T-T PUMPS LIMITED
Property Services	1040	Planned Works	Pumps: 35-Rayleigh Weir Fire S	01	2023	368.00	57866	05/04/2022	KPIN	T-T PUMPS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	49.00	57867	29/03/2022	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58545 - OVERCHARGE	01	2023	945.50	57868	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58545 - OVERCHARGE	01	2023	157.50	57868	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58545 - OVERCHARGE	01	2023	10.50	57868	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58546 - OVERCHARGE	01	2023	9.50	57869	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 58546 - OVERCHARGE	01	2023	1880.00	57869	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m HiVis (Not	01	2023	315.00	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	9.50	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 8	01	2023	115.50	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 9	01	2023	115.50	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	01	2023	115.50	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Medium (7-8)	01	2023	14.00	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	01	2023	42.00	57870	05/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	506.94	57872	05/04/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	Rental of 19 x Interior plant	01	2023	252.80	57873	05/04/2022	KPIN	PLANTERIA GROUP UK LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2023	750.00	57874	16/03/2022	KPIN	CAPSTICK'S SOLICITORS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	01	2023	10.00	57876	31/03/2022	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Additional carriage charges	01	2023	8.20	57876	31/03/2022	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bresch, Dividing, GV Controlled	01	2023	939.98	57876	31/03/2022	KPIN	WALTER FRANK & SONS LTD
ICT	4005	IT Consumables	HP Office Jet Pro 8025e Therna	01	2023	127.76	57879	05/04/2022	KPIN	XMA LIMITED
Property Services	1330	Building Cleaning	6 yard skip	01	2023	219.00	57880	05/04/2022	KPIN	DUNMOW SKIPS LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYSUITS TO NORTHERN DI	01	2023	16.00	57881	01/04/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1040	Planned Works	RPZ valve servicing - USAR	01	2023	489.50	57882	05/04/2022	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	48952 - No Nonsense Line Marki	01	2023	39.93	57883	23/02/2022	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	79048 - 3-IN-1 Oil ANTI-SEIZE	01	2023	29.40	57883	23/02/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1040	Planned Works	4 weekly hire of Portaloos	01	2023	230.00	57884	31/03/2022	KPIN	KARZEES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	1559.20	57885	28/02/2022	KPIN	THE LEARN CENTRE LTD
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	01	2023	979.00	57886	05/04/2022	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Delivery	01	2023	51.00	57886	05/04/2022	KPIN	MULTITONE ELECTRONICS PLC
Property Services	1030	Int Decs/Alts & Improvements	Quote 0597-001 Replace failed	01	2023	445.52	57887	05/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	(0504_001 - Harlow Tea Boiler.	01	2023	1394.18	57888	05/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Urinal leaking	01	2023	183.59	57889	05/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea boiler tap leaking	01	2023	45.31	57890	05/04/2022	KPIN	BALM & DAVIES LTD

Essex County Fire and Rescue Service
April 2022 Purchase Invoice Data

Property Services	1030	Int Decs/Alts & Improvements	Radiator leak	01	2023	67.97	57891	05/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	radiator	01	2023	69.25	57892	05/04/2022	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	8.70	57893	28/03/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	88.90	57894	28/03/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	51.84	57895	30/03/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	16.62	57896	24/03/2022	KPIN	DONALD FREESTON
Property Services	1030	Int Decs/Alts & Improvements	Fire alarm zone 1 - unable to	01	2023	220.00	57897	05/04/2022	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2031	Managed Personal Protective Equipment	EM79CM CM Tunic Rank Markings	01	2023	153.60	57898	06/04/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	EMJUN02 Black & Red Velcro Flag	01	2023	634.00	57898	06/04/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Quote Ref. 35951.1	01	2023	0.00	57898	06/04/2022	KPIN	BRISTOL UNIFORMS LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	13132.00	57905	06/04/2022	KPIN	DECORPANEL LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	0.00	57905	06/04/2022	KPIN	DECORPANEL LTD
Not Analysed	B118	Asset Protection	2122/500. Replace boiler pump	01	2023	23224.81	57906	29/03/2022	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2122/502. Witham Training Cen	01	2023	18009.05	57907	30/03/2022	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2023	85.00	57909	06/04/2022	KPIN	AMANDA CRAIG CBT SERVICES
ICT	4005	IT Consumables	Cover for 21.03.22	01	2023	162.50	57910	31/03/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	To attend site carry out visua	01	2023	120.00	57911	31/03/2022	KPIN	MERVAD ELECTRICAL LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	125.03	57912	07/04/2022	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	BURE01	01	2023	750.00	57916	04/04/2022	KPIN	BUREAU VERITAS UK LTD
Corporate Comms	4008	Media Expenses	Extra payment for People Award	01	2023	689.05	57917	06/04/2022	KPIN	CHELMSFORD CITY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Black Male XL	01	2023	143.20	57918	05/04/2022	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Black Male Small	01	2023	143.20	57918	05/04/2022	KPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	-2714.34	57920	25/03/2022	KPIN	RIX PETROLEUM LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	661.19	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	527.17	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	649.35	57921	06/04/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Central Servicewide Budgets	4008	Media Expenses	CONTRA KPIN 57512 - INV CANCEL	01	2023	678.68	57922	21/01/2022	KPIN	PPL PRS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	65.00	57923	07/04/2022	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1050	Building Maintenance	Green light to appliance bay	01	2023	222.00	57924	07/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door sensor arm	01	2023	222.00	57925	07/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Repair roller shutter to barn	01	2023	435.00	57926	07/04/2022	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	Dishwasher fault	01	2023	178.97	57927	07/04/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2023	395.00	57928	30/03/2022	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	01	2023	395.00	57928	30/03/2022	KPIN	WATER DIRECT LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	01	2023	188.99	57929	06/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	4016	Recruitment	Recruitment	01	2023	6600.00	57938	07/04/2022	KPIN	PORTFOLIO PAYROLL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	01	2023	84.80	57939	07/04/2022	KPIN	ARCO LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripp Lite UPS SMX1500LRT2U	01	2023	1248.00	57942	07/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripp Lite WEBCARDLX Network C	01	2023	652.17	57942	07/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	25.00	57943	08/04/2022	KPIN	SHORCONTROL SAFETY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod, Supa Flex ratten	01	2023	162.00	57943	08/04/2022	KPIN	SHORCONTROL SAFETY
Training	0707	Externally provided operational training	CW Medical - 18.	01	2023	50.00	57944	08/04/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	01	2023	55.00	57944	08/04/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests Various	01	2023	111.00	57944	08/04/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Stuart Bibby Medical - 21.02.2	01	2023	50.00	57945	08/04/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	01	2023	55.00	57945	08/04/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	01	2023	29.70	57946	06/04/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	01	2023	119.00	57946	06/04/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	01	2023	105.80	57946	06/04/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Works are part of project 2021	01	2023	542.16	57947	08/04/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Install wiring and connections	01	2023	456.00	57948	08/04/2022	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	01	2023	273.40	57949	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	9.99	57949	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rule.Metal Tape 3M	01	2023	7.30	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	01	2023	13.08	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Awl.(Bradawl). 1" Square	01	2023	9.92	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	01	2023	28.94	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers Combination 200mm long	01	2023	33.46	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	9.99	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw 20 oz fiberglass s	01	2023	9.76	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 10"	01	2023	28.62	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	01	2023	26.72	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	01	2023	26.28	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 4"	01	2023	21.84	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pliers 7" Sidecutting	01	2023	29.28	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Draper 220mm s	01	2023	23.08	57950	08/04/2022	KPIN	F G LANG (GRAYS) LTD
Property Services	1030	Int Decs/Alts & Improvements	Derv tank repair	01	2023	1876.00	57951	08/04/2022	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Bay door - gap	01	2023	408.00	57952	08/04/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door stuck open. OOH	01	2023	270.00	57953	08/04/2022	KPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	578.50	57954	08/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	40.00	57954	08/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	32.25	57954	08/04/2022	KPIN	THE SANDWICH MAN
Property Services	1499	Furniture and Fittings	Locks on lockers	01	2023	95.49	57955	08/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	New lock and key	01	2023	84.33	57956	08/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window handle	01	2023	126.00	57957	08/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window stuck open	01	2023	154.50	57958	08/04/2022	KPIN	NORMAN DAVID MAINTENANCE

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Service Leadership Team	2902	Legal Expenses	Legal Expenses	01	2023	193.05	57959	14/03/2022	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	148.50	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	60.00	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	243.00	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	47.25	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	10.00	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	148.50	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	50.00	57960	31/03/2022	KPIN	SARAH'S CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	64.83	57961	11/04/2022	KPIN	DONALD FRESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	237.42	57962	07/04/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	350.00	58008	08/04/2022	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Phy Bar curved blade 300 x 10m	01	2023	35.52	58010	05/04/2022	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Property Services	1050	Building Maintenance	To re-lamp 2no sets of lights	01	2023	395.50	58011	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	2903	Consultancy Fees	ECFRS financial instalment to	01	2023	8229.00	58012	09/02/2022	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Property Services	1050	Building Maintenance	Flickering light	01	2023	111.94	58016	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Striplight to kitchen locker r	01	2023	111.94	58016	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working and smell of	01	2023	90.44	58017	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay light	01	2023	314.51	58018	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	01	2023	930.95	58019	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Genie lead supplies	01	2023	1322.17	58020	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corridor light	01	2023	400.00	58021	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue exterior light	01	2023	408.74	58021	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Battery Charger For Ranger Not	01	2023	326.94	58022	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lobby light	01	2023	315.53	58023	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie cap	01	2023	50.00	58025	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various stripights	01	2023	303.48	58025	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior light	01	2023	534.39	58026	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	01	2023	913.17	58027	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Mileage disclosure to HMRC co	01	2023	270.00	58028	31/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2510	IT Communications	CALL DATA CHARGES	01	2023	92.47	58032	10/04/2022	KPIN	PSYAX
ICT	2510	IT Communications	CALL / DATA CHARGES	01	2023	924.81	58033	10/04/2022	KPIN	O2 (UK) LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	01	2023	81807.00	58034	09/03/2022	KPIN	ANGLOCO LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	01	2023	2458.33	58037	11/04/2022	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	01	2023	25.58	58038	11/04/2022	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz	01	2023	215.91	58038	11/04/2022	KPIN	NI SBETS PLC
Property Services	1050	Building Maintenance	Yard/floodlights	01	2023	91.25	58039	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior lights	01	2023	309.19	58040	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Station Group Management	2032	Operational Equip-Initial Purchase	PTT Adaptor for moto TRBO - FL	01	2023	914.70	58042	11/04/2022	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	2032	Operational Equip-Initial Purchase	3M Peltor COMTAC XPI ACTIVE EA	01	2023	3215.45	58042	11/04/2022	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	2032	Operational Equip-Initial Purchase	Delivery	01	2023	20.00	58042	11/04/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Flickering light	01	2023	331.31	58043	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
COVID19	2040	IT Maintenance and Contracts	CONTRA FPIN 164972	01	2023	3048.00	58044	31/03/2022	KPIN	WORK NETWORKS LIMITED
Property Services	1050	Building Maintenance	Lights out in locker room	01	2023	645.28	58045	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay lights	01	2023	252.44	58046	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	01	2023	1815.00	58047	11/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Supply and fit kite to deter p	01	2023	145.00	58049	30/03/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	01	2023	3230.00	58050	31/03/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Clear out bird excrement and n	01	2023	145.00	58051	11/04/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	01	2023	60.00	58053	12/04/2022	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2023	1035.00	58054	30/03/2022	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	Extractor fan	01	2023	1845.53	58055	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	to replace both of the shower	01	2023	152.00	58056	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2023	10908.00	58058	31/03/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Lights	01	2023	200.74	58059	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Floodlight	01	2023	70.25	58062	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to cleaners cupboard	01	2023	146.50	58063	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Fire door	01	2023	212.50	58064	12/04/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lights - SDP	01	2023	202.94	58065	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to control room ba chamb	01	2023	156.01	58066	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	01	2023	38.50	58067	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to instructors office	01	2023	82.25	58068	12/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Linking KP's Intercoms to Exte	01	2023	2574.00	58069	12/04/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm - check system	01	2023	187.50	58070	12/04/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	supply 30no. crates as per dis	01	2023	531.00	58071	12/04/2022	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	01	2023	521.10	58072	12/04/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1321	Water Meters	03.10.21 - 02.04.22 SOUTHTEND	01	2023	583.93	58073	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Water Meters	LESS CREDIT ON BILLERICAY	01	2023	-146.59	58073	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	LESS CREDIT ON BILLERICAY	01	2023	-146.23	58073	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.10.21 - 02.04.22 SOUTHTEND	01	2023	630.21	58073	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.10.21 - 02.04.22 SOUTHTEND S	01	2023	414.83	58074	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.10.21 - 02.04.22 SOUTHTEND S	01	2023	376.49	58074	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.10.21 - 09.04.22 TILLINGHAM	01	2023	51.88	58075	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	10.10.21 - 09.04.22 TILLINGHAM	01	2023	84.33	58075	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	10.10.21 - 09.04.22 TOLLESBURY	01	2023	73.35	58076	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	10.10.21 - 09.04.22 TOLLESBURY	01	2023	41.26	58076	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	03.10.21 - 02.04.22 ORSETT	01	2023	310.39	58077	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	LESS WICKFORD CREDIT	01	2023	-159.52	58077	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	LESS WICKFORD CREDIT	01	2023	-161.34	58077	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.10.21 - 02.04.22 ORSETT	01	2023	340.63	58077	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	10.10.21 - 09.04.22 GRAYS	01	2023	542.33	58078	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD

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Property Services	1321	Water Meters	10.10.21 - 09.04.22 GRAYS	01	2023	498.24	58078	10/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 03.01.22 - 02.04.22	01	2023	46.24	58079	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 03.01.22 - 02.04.22	01	2023	55.91	58079	03/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	Clear birds nest and fit netti	01	2023	245.00	58080	06/04/2022	KPIN	MID-ESSEX PEST CONTROL
Corporate Comms	6887	Events Payments	CONTRA FPIN 164959 - PD BY CRD	01	2023	4725.83	58081	22/03/2022	KPIN	THE LION INN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Half, Med/Large- Sundstr	01	2023	439.40	58084	12/04/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Filter P3 Particle filter Sund	01	2023	228.00	58084	12/04/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	01	2023	372.24	58084	12/04/2022	KPIN	ARCO LTD
Property Services	1040	Planned Works	CREDIT KPINS7304	01	2023	-101.88	58085	31/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bull Vinyl Packaging Tape 48Mm	01	2023	133.20	58086	13/04/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	01	2023	295.00	58087	13/04/2022	KPIN	INSPIRING OD LIMITED
Property Services	1050	Building Maintenance	Community room wc door	01	2023	31.50	58088	11/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	reaffix signs	01	2023	31.96	58089	11/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shower cubicle hinge	01	2023	84.00	58090	11/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	01	2023	78.96	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxdl	01	2023	11.20	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2023	155.90	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	01	2023	77.95	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	01	2023	31.18	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	01	2023	31.18	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy XXXL	01	2023	31.18	58092	12/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2031	Managed Personal Protective Equipment	Carriage	01	2023	7.50	58093	13/04/2022	KPIN	LYON EQUIPMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	LSD240 Lyon Dyneema Sling 240C	01	2023	13.85	58093	13/04/2022	KPIN	LYON EQUIPMENT LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Room Solution for Tea	01	2023	24476.27	58094	13/04/2022	KPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	01	2023	15.84	58095	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Handle 5 foot long	01	2023	7.32	58095	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	01	2023	22.24	58095	12/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Watch room light	01	2023	64.65	58096	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling lights to dorm	01	2023	164.69	58096	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight	01	2023	109.25	58101	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	01	2023	108.75	58102	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen light	01	2023	574.55	58103	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior lights - investigatio	01	2023	109.25	58104	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	01	2023	786.51	58105	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	main lights in equipment shop.	01	2023	479.48	58108	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	01	2023	110.00	58109	06/04/2022	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2023	7.40	58109	06/04/2022	KPIN	ALTBERG LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	7.80	58111	13/04/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	01	2023	212.50	58111	13/04/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	01	2023	15.60	58112	01/04/2022	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	6.95	58112	01/04/2022	KPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1040	Planned Works	Attendance in conjunction with	01	2023	543.38	58113	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND PORT COUNT FOR CALIBRATIO	01	2023	16.24	58114	08/04/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1050	Building Maintenance	Light	01	2023	160.06	58115	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	light	01	2023	77.75	58116	13/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1303	Fuel Oil	1000 litres of Therna 35 to Es	01	2023	784.95	58117	12/04/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1322	Sewerage Charges	SWF - METER CHANGE	01	2023	168.73	58118	31/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	SWF - METER CHANGE	01	2023	168.74	58118	31/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	0715	Operational training item resources	Operational training item resources	01	2023	25.00	58119	01/04/2022	KPIN	B O C LTD
Property Services	1321	Water Meters	BILL 01.02.22 - 31.07.22	01	2023	61.86	58120	31/03/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01.02.22 - 31.07.22	01	2023	68.63	58120	31/03/2022	KPIN	CASTLE WATER LIMITED
Corporate Comms	4008	Media Expenses	CREDIT KPIN 57473	01	2023	-689.05	58121	06/04/2022	KPIN	CHELMSFORD CITY COUNCIL
Finance & Pay	4028	Bank Charges	CHARGES - FEB	01	2023	10.00	58122	31/03/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Property Services	1321	Water Meters	16.01.21 - 15.01.22 WICKFORD	01	2023	117.10	58123	13/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	16.01.21 - 15.01.22 WICKFORD	01	2023	181.45	58123	13/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	01	2023	81807.00	58124	09/03/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	01	2023	81807.00	58125	30/03/2022	KPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	INTE06	01	2023	95.15	58126	25/03/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	01	2023	233.20	58127	25/03/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	01	2023	415.26	58171	12/04/2022	KPIN	INTERSPIRO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	01	2023	81807.00	58172	30/03/2022	KPIN	ANGLOCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	01	2023	140.00	58210	14/04/2022	KPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	17.50	58210	14/04/2022	KPIN	TERBERG DTS UK LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Q14983 BA Chamber pipework	01	2023	453.48	58211	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Q14928 - Southend Fire Station	01	2023	1828.08	58212	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q14616 Improve ventilation in	01	2023	2424.50	58213	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	3436	Fuel Pump Maintenance	Deny pump	01	2023	264.00	58214	14/04/2022	KPIN	VECTEC LTD
ICT	2510	IT Communications	Essex Fire & Rescue service Q2	01	2023	88318.70	58215	14/04/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	No hot water	01	2023	45.31	58216	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	No hot water to station	01	2023	45.31	58217	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	condensate pipe work in the pl	01	2023	46.51	58218	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Removal of timer on tea boiler	01	2023	135.93	58219	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hot tap cleaners room	01	2023	126.43	58220	13/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Extension lead for bay	01	2023	96.23	58221	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead not charging - poor	01	2023	69.50	58222	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	QX21-1506 Extract fan installa	01	2023	355.00	58223	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Floodlight	01	2023	604.58	58224	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Broken socket	01	2023	89.50	58225	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on size 5 f	01	2023	78.00	58228	14/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	01	2023	78.00	58228	14/04/2022	KPIN	NPS SHOES LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	01	2023	78.00	58228	14/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	01	2023	78.00	58228	14/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	01	2023	312.00	58229	14/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	01	2023	312.00	58229	14/04/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8	01	2023	312.00	58229	14/04/2022	KPIN	NPS SHOES LTD
Property Services	1030	Int Decs/Alts & Improvements	Reflex loose speaker (external)	01	2023	192.50	58231	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Floodlight fell	01	2023	77.00	58232	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead cap	01	2023	110.50	58233	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	BA chamber lights	01	2023	238.25	58234	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	GF shower lights	01	2023	160.25	58235	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	01	2023	103.00	58236	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Reflex light fitting	01	2023	98.25	58237	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Emrg lights	01	2023	337.34	58238	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	genie lead	01	2023	78.48	58239	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Lights	01	2023	169.44	58240	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Light to shower	01	2023	199.56	58241	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead pulled from drum	01	2023	262.75	58242	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	01	2023	96.25	58243	14/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	202.30	58244	12/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	2no. Budget entrance mats meas	01	2023	104.38	58245	14/04/2022	KPIN	H C SLINGSBY PLC
Human Resources	0960	Occupational Health	Occupational Health	01	2023	250.00	58246	31/12/2021	KPIN	ABBOTT TOXICOLOGY LIMITED
Protection	4037	Fire Prevention Support	700 x A6 Contemporaneous Noteb	01	2023	1123.00	58247	17/04/2022	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	Window handles	01	2023	179.64	58249	15/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door closer and door damage	01	2023	53.41	58250	13/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair/inspect central stores	01	2023	86.05	58251	13/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	60.56	58252	19/04/2022	KPIN	DIRECT MEATS
Property Services	1030	Int Decs/Alts & Improvements	Light	01	2023	104.80	58254	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Watch room light	01	2023	103.71	58255	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Check electrics following repo	01	2023	169.25	58256	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead cover	01	2023	90.50	58257	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	CONTRA FPIN 164964	01	2023	202.30	58258	12/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1322	Sewerage Charges	LATE PAYMENT CHARGE	01	2023	20.00	58259	28/03/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	LATE PAYMENT INTEREST	01	2023	3.11	58259	28/03/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	01	2023	20.00	58259	28/03/2022	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	LATE PAYMENT INTEREST	01	2023	3.10	58259	28/03/2022	KPIN	CASTLE WATER LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2023	-12.50	58260	31/03/2022	KPIN	KENT FROZEN FOODS LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2023	5.00	58264	05/04/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2023	840.50	58265	05/04/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	20.98	58267	14/04/2022	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	38.92	58268	14/04/2022	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	01	2023	49.34	58269	14/04/2022	KPIN	LLOYDS BANK PLC
Property Services	1030	Int Decs/Alts & Improvements	Pull cord light	01	2023	115.00	58310	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	283.50	58311	10/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	140.00	58311	10/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	162.00	58311	10/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	108.00	58311	10/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	50.00	58311	10/04/2022	KPIN	SARAH'S CATERING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Light to female dorm	01	2023	166.50	58313	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External power genie socket ou	01	2023	217.50	58314	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	01	2023	275.25	58315	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead bay 3	01	2023	217.50	58316	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: U	01	2023	178.00	58317	21/01/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1030	Int Decs/Alts & Improvements	The blue portable charging cab	01	2023	77.00	58318	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	PD.70.2021.1027 Upstairs male	01	2023	108.75	58319	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF locker room light	01	2023	48.50	58320	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Watch room lights	01	2023	94.50	58321	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to printer room	01	2023	109.50	58322	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Light	01	2023	57.75	58323	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	30.00	58324	19/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	45.75	58324	19/04/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	903.50	58324	19/04/2022	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	30.00	58325	19/04/2022	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Industrial Smoke Fluid (4 x 5L	01	2023	475.20	58325	19/04/2022	KPIN	LE MAITRE LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead plug	01	2023	122.50	58326	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	01	2023	72.00	58328	19/04/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	TUK Black M6 Cage Nut, Screw	01	2023	17.90	58329	19/04/2022	KPIN	CPC
ICT	4005	IT Consumables	ADASTRA 19" Rack Support Shel	01	2023	24.75	58329	19/04/2022	KPIN	CPC
ICT	4005	IT Consumables	MAG-LITE 2AA LED Torch, Black	01	2023	28.50	58329	19/04/2022	KPIN	CPC
ICT	4005	IT Consumables	PITACS 6491X Single Core Cond	01	2023	22.90	58329	19/04/2022	KPIN	CPC
ICT	4005	IT Consumables	WELLER Solder Heat Resistant	01	2023	7.95	58329	19/04/2022	KPIN	CPC
Property Services	4003	Postage Direct Mailing & Carriage	RETURN 2 DRYSUITS FOR REPAIR T	01	2023	16.24	58331	15/04/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1499	Furniture and Fittings	Removal of shelf in cupboard -	01	2023	105.00	58332	19/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handle - garage to south	01	2023	52.50	58333	19/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	01	2023	54.37	58334	11/04/2022	KPIN	LLOYDS BANK
Service Leadership Team	6099	Subscriptions - Corporate	Rural Services Partnership Ann	01	2023	536.00	58350	06/04/2022	KPIN	THE RURAL SERVICES PARTNERSHIP LTD
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	01	2023	2.66	58354	20/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	01	2023	2.06	58354	20/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 PUNCHED POCKETS p	01	2023	3.16	58354	20/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Masonite Clipboard A	01	2023	4.02	58354	20/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Single Clipboard	01	2023	3.14	58354	20/04/2022	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Value Hole Punch 40 Sheet Meta	01	2023	11.58	58354	20/04/2022	KPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	01	2023	220.84	58355	20/04/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	01	2023	133.98	58357	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	01	2023	459.20	58357	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	01	2023	26.76	58357	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	01	2023	44.48	58357	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	01	2023	32.52	58357	19/04/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Deccs/Alts & Improvements	Bay light replacements	01	2023	2892.50	58362	20/04/2022	KPIN	C S ELECTRICAL ESSEX LTD
Service Leadership Team	6089	Subscriptions - Corporate	AfSA Corporate Membership April	01	2023	1000.00	58363	15/04/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	Bay door 2 stuck open OOH call	01	2023	484.00	58367	19/04/2022	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser - cling film (Burn K	01	2023	76.44	58368	20/04/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	9.90	58368	20/04/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pulse Oximeter (MD300C2)	01	2023	241.50	58368	20/04/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1050	Building Maintenance	Replace control panel to Appli	01	2023	695.00	58369	20/04/2022	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	59.00	58371	20/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	295.00	58371	20/04/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	01	2023	354.00	58371	20/04/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Precision Sitemaster Le	01	2023	39.90	58371	20/04/2022	KPIN	HI-TEC EUROPE LTD
Prevention	4021	Home Safety	PL09181 - Extension lead 4 gan	01	2023	30.60	58373	20/04/2022	KPIN	CPC
Prevention	4021	Home Safety	PL15287 - Extension lead 4 gan	01	2023	50.60	58373	20/04/2022	KPIN	CPC
Human Resources	4016	Recruitment	Recruitment	01	2023	612.17	58377	14/12/2021	KPIN	MARITIME TECHNICAL INT'L LTD
Human Resources	4016	Recruitment	Recruitment	01	2023	611.99	58378	21/03/2022	KPIN	MARITIME TECHNICAL INT'L LTD
Human Resources	0960	Occupational Health	Occupational Health	01	2023	260.00	58380	08/04/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Saw, reciprocating Makita DJR3	01	2023	566.97	58381	20/04/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Battery, Li-ion 18v 5.0Ah (Mak	01	2023	520.00	58381	20/04/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	01	2023	288.08	58382	20/04/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Hyperion Black S1P Safe	01	2023	55.39	58383	20/04/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	5.00	58384	20/04/2022	KPIN	S3I LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbine hook (no eye) 6mm x 60	01	2023	53.12	58384	20/04/2022	KPIN	S3I LIMITED
Property Services	1050	Building Maintenance	to replace VRF controllers in	01	2023	17547.23	58387	20/04/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Change locks to locker and bed	01	2023	75.30	58390	20/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hanging basket bracket pulled	01	2023	53.64	58391	20/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repairs to storage containers	01	2023	1544.00	58392	20/04/2022	KPIN	NORMAN DAVID MAINTENANCE
Station Group Management	2032	Operational Equip-Initial Purchase	DP4801 EX 403-470 INC BATT. (P	01	2023	3969.05	58393	20/04/2022	KPIN	RADIOCOMS SYSTEM LTD
Station Group Management	2032	Operational Equip-Initial Purchase	Std Delivery	01	2023	20.00	58393	20/04/2022	KPIN	RADIOCOMS SYSTEM LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	-3873.96	58407	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	01	2023	351.01	58408	21/04/2022	KPIN	BALLANTYNE EDWARDS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2023	-4.48	58412	07/04/2022	KPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	Sewerage Charges	Sewage Baseline Charge	01	2023	890.00	58421	01/04/2022	KPIN	ENVIRONMENT AGENCY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	01	2023	1217.00	58424	20/04/2022	KPIN	BUSINESS IMAGE LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	01	2023	65.00	58425	21/04/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1040	Planned Works	Fly Prevention: 132-Kelvedon P	01	2023	155.00	58426	22/04/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	28.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	12.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	4.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	75.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	8.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	15.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	39.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	486.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	14.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	7.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	2.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	6.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	29.70	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	7.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	6.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	4.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	7.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	60.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	6.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	4.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	41.10	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	75.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	18.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP

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Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	36.50	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	3.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	18.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	57.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	22.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	33.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	21.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	21.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	75.77	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	25.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	43.20	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	18.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	44.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	50.00	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	27.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	28.80	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	14.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	32.40	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	39.60	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/2/22-4/7/22	01	2023	136.85	58427	01/03/2022	KPIN	PHS GROUP
Property Services	1321	Water Meters	LESS CREDIT ON ACCOUNT	01	2023	-0.37	58430	20/04/2022	KPIN	SCOTTISH POWER
Property Services	1321	Water Meters	02.03.22 - 31.03.22 2 LEXDEN T	01	2023	7.68	58430	20/04/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	02.03.22 - 31.03.22 2 LEXDEN T	01	2023	7.68	58430	20/04/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	LESS CREDIT ON ACCOUNT	01	2023	-0.37	58430	20/04/2022	KPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA FPIN164966 - CANCELLED	01	2023	10.95	58431	23/03/2022	KPIN	SCOTTISH POWER
Property Services	1302	Electricity	CONTRA FPIN164966 - CANCELLED	01	2023	10.45	58431	23/03/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	19.02.22 - 13.04.22 7 TYRELLS	01	2023	16.53	58432	14/04/2022	KPIN	SCOTTISH POWER
Property Services	1321	Water Meters	19.02.22 - 13.04.22 7 TYRELLS	01	2023	15.98	58432	14/04/2022	KPIN	SCOTTISH POWER
Property Services	1322	Sewerage Charges	CLACTON 16.05.21 - 15.11.21	01	2023	386.72	58433	16/11/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	WIVENHOE - 16.10.21 - 15.04.22	01	2023	99.01	58435	16/04/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	ONLINE DIVERT 28.04 - 27.07	01	2023	94.50	58437	22/04/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2085	Breathing Apparatus	DRAE01	01	2023	199.29	58450	08/04/2022	KPIN	DRAEGER SAFETY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Birch Shoe Polishing Brush Twi	01	2023	32.10	58451	13/04/2022	KPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1050	Building Maintenance	Eradicate mice	01	2023	130.00	58452	07/04/2022	KPIN	MID-ESSEX PEST CONTROL
Not Analysed	B202	Essex On Line Partnership	Practitioner exams	01	2023	1960.00	58453	17/03/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	Insights printed materials	01	2023	240.00	58453	17/03/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	PRINTED Manuals (includes ship	01	2023	360.00	58453	17/03/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	AgilePM Course 3 day Trainer r	01	2023	2400.00	58453	17/03/2022	KPIN	INSIGHTS
Not Analysed	B202	Essex On Line Partnership	Foundation exams	01	2023	1336.00	58453	17/03/2022	KPIN	INSIGHTS
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	01	2023	65.00	58454	12/04/2022	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk6	01	2023	25.98	58455	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	01	2023	25.98	58456	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	01	2023	53.98	58456	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 280Mm Dia	01	2023	25.99	58456	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	01	2023	7.98	58456	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paella pan, 2 handle non stick	01	2023	59.99	58456	22/04/2022	KPIN	NISBETS PLC
Purchasing & Supply	2024	Cleaning Equipment	Jantex Prairie Kentucky Yarn S	01	2023	26.34	58456	22/04/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	01	2023	1.83	58456	22/04/2022	KPIN	NISBETS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	852.00	58457	22/04/2022	KPIN	J E MORTEN LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	01	2023	710.00	58458	21/04/2022	KPIN	J E MORTEN LTD
Prevention	4019	Community Safety	Pico G2 4K Headset Cases	01	2023	525.00	58460	25/04/2022	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	01	2023	925.00	58469	25/04/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	15.00	58469	25/04/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	7.50	58472	22/04/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (O	01	2023	88.50	58472	22/04/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	01	2023	177.00	58472	22/04/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	01	2023	177.00	58473	22/04/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2023	7.50	58473	22/04/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1321	Water Meters	BILL 01.02.22 - 31.07.22	01	2023	58.81	58487	31/03/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01.02.22 - 31.07.22	01	2023	65.72	58487	31/03/2022	KPIN	CASTLE WATER LIMITED
Operations - USAR	2030	Operational Equipment Support	Holdall, 160 litre, water resi	01	2023	50.00	58500	26/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	01	2023	9.50	58500	26/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	01	2023	65.00	58503	26/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	231.41	58506	20/04/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	USAGE CHARGES	01	2023	3730.08	58507	22/03/2022	KPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	01	2023	81807.00	58508	20/04/2022	KPIN	ANGLOO LTD
Workshops Management	3320	Purchase of Machinery & Plant	TECA01	01	2023	1399.00	58512	20/04/2022	KPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchasing & Supply	1310	Cleaning products	RSC001	01	2023	48.89	58524	19/04/2022	KPIN	R S COMPONENTS LTD
COVID19	2901	External Audit Fees	Quantitative Fit Test Training	01	2023	1200.00	58540	20/04/2022	KPIN	ARCO LTD
Property Services	0962	Employee Subscriptions	6130-30/12/2021 Oct 21	01	2023	135.00	58541	30/12/2021	KPIN	ASSOCIATION OF CHIEF ESTATE SURVEYORS
Property Services	1030	Int Decs/Alts & Improvements	MCU repairs	01	2023	4203.00	58542	26/04/2022	KPIN	DUNNINGHAMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 57868 - OVERCHARGE	01	2023	-945.50	58545	27/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 57868 - OVERCHARGE	01	2023	-157.50	58545	27/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 57868 - OVERCHARGE	01	2023	-10.50	58545	27/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 57869 - OVERCHARGE	01	2023	-9.50	58546	27/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 57869 - OVERCHARGE	01	2023	-1880.00	58546	27/04/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	01	2023	59.96	58550	26/04/2022	KPIN	NISBETS PLC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	01	2023	1815.00	58551	25/04/2022	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	01	2023	30.00	58554	16/04/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	01	2023	92.50	58554	16/04/2022	KPIN	SPIRE HEALTHCARE LIMITED

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Human Resources	2903	Consultancy Fees	3 x Job Evaluation	01	2023	2184.00	58557	27/04/2022	KPIN	THE KORN FERRY HAY GROUP LTD
Workshop Engineering	2924	Quality Assurance	BRIT08	01	2023	686.00	58567	01/04/2022	KPIN	BRITISH STANDARDS INSTITUTION
Human Resources	0960	Occupational Health	Occupational Health	01	2023	90.00	58629	25/04/2022	KPIN	COLNE CBT
Human Resources	4016	Recruitment	Recruitment	01	2023	6600.00	58642	07/04/2022	KPIN	PORTFOLIO PAYROLL LIMITED
ICT	2040	IT Maintenance and Contracts	Chemdata subs 1.04.22 - 31.03.	01	2023	41580.00	58643	28/04/2022	KPIN	RICARDO-AEA LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	4468.60	58647	17/04/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	106.52	58653	19/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	01	2023	8.70	58655	19/04/2022	KPIN	DONALD FREESTON
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2023	4.00	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	01	2023	4.00	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	01	2023	4.00	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Laminating Pouch A5	01	2023	12.77	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	01	2023	17.49	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	01	2023	4.28	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	01	2023	1.89	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pen, Medium Ballpoint, Green	01	2023	3.50	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	01	2023	5.70	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	01	2023	5.70	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	01	2023	5.70	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	01	2023	5.70	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	01	2023	52.08	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pavo Laminating Pouch A4 150Mu	01	2023	27.74	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	01	2023	1.47	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Blue	01	2023	4.28	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	01	2023	4.28	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	01	2023	4.20	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	01	2023	4.00	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	01	2023	4.40	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25MmX6M	01	2023	4.24	58658	28/04/2022	KPIN	OFFICE IS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	202.50	58660	23/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	100.00	58660	23/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	175.50	58660	23/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	01	2023	50.00	58660	23/04/2022	KPIN	SARAH'S CATERING LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58672	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58673	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58674	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58675	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58676	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58677	18/04/2022	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58678	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58679	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	01	2023	14625.03	58680	23/08/2021	KPIN	FORD MOTOR CO LTD
Prevention	4019	Community Safety	CONTRA KPIN 56689 - DUPLICATE	01	2023	-2057.71	164929	24/02/2022	FPIN	BEENOTICED LIMITED
Not Analysed	B303	Accrual Rates	CONTRA KPIN 56716 (DUPLICATE)	01	2023	-13722.50	164930	02/03/2022	FPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CONTRA KPIN 57727 - DUPLICATE	01	2023	-6362.25	164931	02/03/2022	FPIN	BRAINTREE DISTRICT COUNCIL - BUSINESS RATES ONLY
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	374.01	164932	13/03/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	01	2023	-409.69	164933	02/03/2022	FPIN	LEX AUTOLEASE LTD
Prevention	4019	Community Safety	CONTRA KPIN 57681 - DUPLICATE	01	2023	38310.00	164935	31/03/2022	FPIN	SUREFIRE SERVICES LIMITED
ICT	2510	IT Communications	CONTRA KPIN 57851 - DUPLICATE	01	2023	-334.53	164938	31/03/2022	FPIN	TA AND MB LTD
Finance & Pay	4028	Bank Charges	CONTRA KPIN 54673 - INPUT IN E	01	2023	0.01	164941	11/04/2022	FPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	CONTRA KPIN 54676 - INPUT IN E	01	2023	-5.15	164942	11/04/2022	FPIN	LLOYDS BANK PLC
Human Resources	4016	Recruitment	Recruitment	01	2023	-6600.00	164943	07/04/2022	FPIN	PORTFOLIO PAYROLL LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN35252	01	2023	-7584.50	164945	13/04/2022	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT FOR KPIN 40229	01	2023	-145.40	164946	13/04/2022	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN 42217	01	2023	-49.51	164947	13/04/2022	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	CREDIT KPIN 44308	01	2023	-29.76	164948	13/04/2022	FPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	6887	Events Payments	CONTRA KPIN 57234 - INV CANCD	01	2023	-2970.00	164949	15/03/2022	FPIN	THE LION INN
Property Services	1301	Gas	CREDIT KPIN56731	01	2023	-92.98	164950	14/04/2022	FPIN	BRITISH GAS
Property Services	1301	Gas	BILL 24.04.21 - 17.02.22	01	2023	88.56	164951	24/02/2022	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDIT KPIN48342	01	2023	-7.13	164952	24/02/2022	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDIT KPIN49675	01	2023	-27.43	164953	24/02/2022	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDIT KPIN 54127	01	2023	-38.94	164954	24/02/2022	FPIN	BRITISH GAS
Property Services	1301	Gas	CREDIT KPIN55358	01	2023	-13.60	164955	24/02/2022	FPIN	BRITISH GAS
Corporate Comms	6887	Events Payments	CONTRA KPIN 58081 - PAID BY CA	01	2023	-4725.83	164956	22/03/2022	FPIN	THE LION INN
Not Analysed	B303	Accrual Rates	CREDIT KPIN 57725	01	2023	-15084.75	164957	21/04/2022	FPIN	BASILDON DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1322	Sewerage Charges	CONTRA KPIN 50733 - DUPLICATE	01	2023	-161.03	164958	13/08/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CONTRA KPIN 50733 - DUPLICATE	01	2023	-128.89	164958	13/08/2021	FPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B118	Asset Protection	CREDIT KPIN57470	01	2023	-59897.83	164959	22/04/2022	FPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	01	2023	-250.00	164963	22/04/2022	FPIN	ABBOTT TOXICOLOGY LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 58258	01	2023	-202.30	164964	22/04/2022	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	01	2023	-3000.00	164965	23/03/2022	FPIN	WITHIN CONSULTANCY LIMITED
Property Services	1302	Electricity	CONTRA KPIN 58431 - CANCELLED	01	2023	-10.45	164966	23/03/2022	FPIN	SCOTTISH POWER
Property Services	1301	Gas	CONTRA KPIN 58431 - CANCELLED	01	2023	-10.95	164966	23/03/2022	FPIN	SCOTTISH POWER
Technical Services	2031	Managed Personal Protective Equipment	CREDIT KPIN 57584	01	2023	-29.20	164967	28/04/2022	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT KPIN 57477	01	2023	-500.00	164968	28/04/2022	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	CREDIT KPIN 57476	01	2023	-194.19	164969	28/04/2022	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	2903	Consultancy Fees	CREDIT KPIN 57662	01	2023	-1731.00	164970	28/04/2022	FPIN	CAPSTICK'S SOLICITORS LLP
COVID19	2040	IT Maintenance and Contracts	CONTRA KPIN 58044 - FOREIGN PA	01	2023	-3048.00	164972	31/03/2022	FPIN	WORK NETWORKS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT KPIN58124	01	2023	-81807.00	164975	05/05/2022	FPIN	ANGLOCO LTD