

Essex County Fire and Rescue Service
March 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	10.00	48234	28/05/2021	KPIN	LEX AUTOLEASE LTD	
ICT	2040	IT Maintenance and Contracts	Tranman web barcodes licence,	12	2022	100.00	48422	25/06/2021	KPIN	CIVICA UK LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	10.00	49049	27/07/2021	KPIN	LEX AUTOLEASE LTD	
Property Services	1302	Electricity	03.07.21 - 21.09.21 7 KING GEO	12	2022	22.01	51589	13/10/2021	KPIN	SOUTHERN ELECTRIC PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN57298	12	2022	62.40	52140	02/11/2021	KPIN	ALLBATTERIES UK LTD	
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2022	45.77	53149	24/11/2021	KPIN	VODAFONE LIMITED	
Finance & Pay	2903	Consultancy Fees	CONTRA FOR KPIN 56685	12	2022	391.00	53292	17/11/2021	KPIN	THE FINANCIAL REPORTING COUNCIL	
Property Services	1040	Planned Works	To cover invoice 127762 - fan	12	2022	134.75	53703	15/12/2021	KPIN	MUNRO BUILDING SERVICES LTD	
Water Services	2087	Water Services	FS00001272	12	2022	732.35	53804	16/12/2021	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Property Services	1321	Water Meters	21.09.21 - 20.22.21 SWF	12	2022	-43.49	54007	21/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Property Services	1322	Sewerage Charges	21.09.21 - 20.22.21 SWF	12	2022	-28.67	54007	21/12/2021	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD	
Not Analysed	B402	Essex Resilience Forum	CONTRA FOR FPIN 164899	12	2022	30642.00	54082	23/12/2021	KPIN	ESSEX COUNTY COUNCIL	
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2022	46.00	54128	22/12/2021	KPIN	VODAFONE LIMITED	
Operations	2401	Laundry	JOHN04	12	2022	547.20	54218	25/12/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 56583	12	2022	4.80	54339	10/01/2022	KPIN	ALLBATTERIES UK LTD	
Property Services	1302	Electricity	CONTRA FPIN 164921 - INVOICE C	12	2022	48.58	54384	04/01/2022	KPIN	SOUTHERN ELECTRIC PLC	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	8070.00	54532	14/09/2021	KPIN	THE OUTREACH ORGANISATION LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	6725.00	54532	14/09/2021	KPIN	THE OUTREACH ORGANISATION LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	3030.00	54532	14/09/2021	KPIN	THE OUTREACH ORGANISATION LTD	
Human Resources	2903	Consultancy Fees	UK Gender Pay Gap Reporting -	12	2022	912.50	54804	20/01/2022	KPIN	LNRS DATA SERVICES LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	CONTRA FOR KPIN 56193	12	2022	4.95	54814	19/01/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Water Services	2087	Water Services	FS00000100	12	2022	335.41	54831	20/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
COVID19	2040	IT Maintenance and Contracts	CONTRA FPIN 164924 - INV REPLA	12	2022	2432.15	54839	31/12/2021	KPIN	WORK NETWORKS LIMITED	
ICT	2510	IT Communications	ONLINE DIVERT 28/01/22-27/04/2	12	2022	94.80	54873	24/01/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Technical Services	2032	Operational Equip-Initial Purchase	OVERCHARGE - CREDITED ON KPIN	12	2022	2.36	54874	12/01/2022	KPIN	ENFIELD SAFETY SUPPLIES	
Technical Services	2032	Operational Equip-Initial Purchase	P3 RD PressToCheck Filters for	12	2022	42.60	54874	12/01/2022	KPIN	ENFIELD SAFETY SUPPLIES	
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2022	7.95	54874	12/01/2022	KPIN	ENFIELD SAFETY SUPPLIES	
Technical Services	2032	Operational Equip-Initial Purchase	Force8 Half Mask Medium - EN90	12	2022	11.76	54874	12/01/2022	KPIN	ENFIELD SAFETY SUPPLIES	
Property Services	2903	Consultancy Fees	2021/465/67- Fire risk improv	12	2022	543.28	54890	25/01/2022	KPIN	INGLETON WOOD LLP	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 56565	12	2022	192.00	54908	25/01/2022	KPIN	INTRAMARK LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 56565	12	2022	226.00	54908	25/01/2022	KPIN	INTRAMARK LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 56565	12	2022	7.50	54908	25/01/2022	KPIN	INTRAMARK LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 56565	12	2022	238.00	54908	25/01/2022	KPIN	INTRAMARK LTD	
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 56559 - PRICE ERRO	12	2022	478.50	54919	26/01/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD	
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2022	46.00	54943	25/01/2022	KPIN	VODAFONE LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	205.00	55043	31/01/2022	KPIN	CLARE POWELL	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	455.00	55043	31/01/2022	KPIN	CLARE POWELL	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	-10.00	55055	25/01/2022	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	-10.00	55056	25/01/2022	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	-10.00	55057	25/01/2022	KPIN	LEX AUTOLEASE LTD	
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	12	2022	215.83	55181	31/01/2022	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	12	2022	1460.79	55182	31/01/2022	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	12	2022	354.58	55183	31/01/2022	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	CONTRA FOR KPIN 56708	12	2022	1590.11	55184	31/01/2022	KPIN	INGLETON WOOD LLP	
ICT	2510	IT Communications	CHARGES 02.02.22 - 01.03.22	12	2022	690.00	55192	01/02/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1499	Furniture and Fittings	24 crates	12	2022	106.80	55204	31/01/2022	KPIN	MASTERCORATE LTD	
ICT	2510	IT Communications	PAGER RENTAL 01.02.22-30.04.22	12	2022	234.84	55216	01/02/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Water Services	2087	Water Services	FS00001731	12	2022	312.03	55234	02/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000818	12	2022	588.07	55237	02/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00000818	12	2022	588.07	55238	02/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001681	12	2022	312.03	55239	02/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Water Services	2087	Water Services	FS00001691	12	2022	369.00	55240	02/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	FS00001602	12	2022	353.00	55241	02/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Finance & Pay	2087	Water Services	FS00001692	12	2022	960.00	55242	02/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	FS00001440	12	2022	552.00	55243	02/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Property Services	1303	Fuel Oil	Propane gas delivery on 25/01/	12	2022	965.20	55330	26/01/2022	KPIN	CALOR GAS LIMITED	
Corporate Comms	4008	Media Expenses	CONTRA FOR CREDIT ON KPIN 5627	12	2022	875.00	55332	02/02/2022	KPIN	CHELMSFORD CITY COUNCIL	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	30.00	55341	31/01/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	456.00	55341	31/01/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	90.00	55341	31/01/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	12	2022	200.00	55341	31/01/2022	KPIN	SMART EMPLOYEE EYECARE	
Training	0715	Operational training item resources	Operational training item resources	12	2022	98.44	55418	02/02/2022	KPIN	B O C LTD	
Training	0715	Operational training item resources	Operational training item resources	12	2022	43.00	55418	02/02/2022	KPIN	B O C LTD	
Service Leadership Team	4002	Printing - Brochures/Flysheets/Service info	Promotional Items for Internat	12	2022	1109.66	55424	03/02/2022	KPIN	TOTAL MERCHANDISE LTD	
ICT	2510	IT Communications	LINE RENTAL CHARGES JAN 22	12	2022	44.09	55426	01/02/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
Property Services	1499	Furniture and Fittings	Quote SC387280	12	2022	1027.68	55445	07/02/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	10.00	55493	27/09/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	10.00	55494	27/09/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	10.00	55496	01/12/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	-10.00	55497	21/12/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	-10.00	55498	04/02/2022	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	4493.28	55505	21/12/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	3791.09	55506	16/09/2021	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	4982.72	55507	14/12/2021	KPIN	LEX AUTOLEASE LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	12	2022	179.12	55512	08/02/2022	KPIN	NI SBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	12	2022	44.78	55512	08/02/2022	KPIN	NI SBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium S/Pan & Lid 2.4 Ltr	12	2022	21.36	55512	08/02/2022	KPIN	NI SBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug water glass 1 litre (pack	12	2022	14.39	55512	08/02/2022	KPIN	NI SBETS PLC	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Grater food, stainless steel 9	12	2022	5.91	55512	08/02/2022	KPIN	NI SBETS PLC	

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife cook 8" blade	12	2022	35.18	55512	08/02/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	12	2022	9.55	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2022	1.41	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2022	7.68	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2022	16.16	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2022	53.90	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	12	2022	1.32	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2022	3.54	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	12	2022	42.14	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sikkette Blue Ed 14x12"	12	2022	11.15	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2022	10.46	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	12	2022	10.35	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	12	2022	2.72	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2022	13.00	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	12	2022	27.42	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2022	9.92	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2022	32.52	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2022	44.66	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	229.60	55735	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PART CREDIT RE KPIN 55488	12	2022	-2.23	55736	11/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001681	12	2022	1172.50	55743	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001652	12	2022	312.03	55744	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001705	12	2022	191.84	55746	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001629	12	2022	1172.50	55747	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001500	12	2022	747.68	55748	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001684	12	2022	312.03	55749	11/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Maintenance and Contracts	ECFRS-ONGAR 108705461776 HP P	12	2022	560.76	55786	10/02/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-CONTROL 108705461606 - H	12	2022	11329.90	55786	10/02/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-HARLOW 108705461836 HP S	12	2022	7385.16	55786	10/02/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-MANOR-HOUSE 108705339800	12	2022	7579.07	55786	10/02/2022	KPIN	SUPPORT WAREHOUSE LIMITED
Human Resources	2016	Fitness Equipment	Repairs at Corringham as quote	12	2022	175.34	55787	11/02/2022	KPIN	SPORTSAFE UK LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual membership fee to 31 De	12	2022	700.00	55788	20/01/2022	KPIN	JOIFF LTD
Corporate Comms	4008	Media Expenses	design of retirement cards	12	2022	560.00	55791	14/02/2022	KPIN	ZERO ABOVE LTD
Not Analysed	B202	Essex On Line Partnership	CONTRA KPIN 57071	12	2022	27500.00	55819	15/02/2022	KPIN	METACOMPLIANCE LIMITED
Property Services	1050	Building Maintenance	Winter Gritting	12	2022	744.00	55820	15/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and Wa	12	2022	45205.71	55842	16/02/2022	KPIN	BALM & DAVIES LTD
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Provision of professional serv	12	2022	2175.00	55844	14/02/2022	KPIN	UBDS IT CONSULTING LIMITED
Property Services	1050	Building Maintenance	Genie lead	12	2022	115.50	55861	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	300.00	55862	02/02/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	621.00	55862	02/02/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	To repair defective emergency	12	2022	211.75	55871	16/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	101.27	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	18.42	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	33.60	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	9.76	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	36.84	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	43.32	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	39.05	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	167.77	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	44.65	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	36.84	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	23.87	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	36.84	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	53.12	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	39.05	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	113.68	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	362.61	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	79.06	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	54.54	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	36.84	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	57.40	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	86.65	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	32.57	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	19.53	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	18.42	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	61.75	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	45.64	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	19.53	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	22.77	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	30.36	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	344.39	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	55.04	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	86.65	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	86.64	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	88.86	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	26.64	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	70.92	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEBRUARY	12	2022	43.88	55877	16/02/2022	KPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2022	16.26	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2022	6.50	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	12	2022	3.88	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	131.20	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2022	2.78	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	12	2022	41.84	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2022	66.99	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	12	2022	9.92	55879	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	492.00	55880	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	12	2022	127.50	55880	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2022	6.48	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2022	22.24	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	12	2022	126.42	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2022	13.38	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Sm	12	2022	1.29	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2022	32.32	55881	16/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	FS00001469	12	2022	1161.40	55883	07/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Corporate Comms	4008	Media Expenses	CONTRA FOR C/N ON KPIN 56279	12	2022	7670.83	56034	17/02/2022	KPIN	CHELMSFORD CITY COUNCIL
Corporate Comms	4008	Media Expenses	CONTRA FOR C/N ON KPIN 56278	12	2022	350.00	56035	17/02/2022	KPIN	CHELMSFORD CITY COUNCIL
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2022	16.16	56039	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2022	32.52	56039	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	12	2022	8.34	56039	17/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2022	12.99	56062	09/02/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Board write on nominal role.	12	2022	17.99	56062	09/02/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	16.12	56063	17/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	24.18	56063	17/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.06	56063	17/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	12	2022	17.95	56064	17/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	2021/471 Various Sites -Intern	12	2022	3173.49	56067	18/02/2022	KPIN	CALFORSSEADEN LLP
Property Services	2903	Consultancy Fees	2021/471 Various Sites -Intern	12	2022	3575.00	56067	18/02/2022	KPIN	CALFORSSEADEN LLP
ICT	2040	IT Maintenance and Contracts	CONTRACT RENTAL 02.03.22-01.06.2	12	2022	11188.20	56068	18/02/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	67.50	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	67.50	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	101.25	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	40.50	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	101.25	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	67.50	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Catering Mixed Boxes delivery	12	2022	101.25	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Valuing People	Delivery for 5 of the above da	12	2022	75.00	56069	03/02/2022	KPIN	SARAHS CATERING LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2022	73.83	56073	17/02/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	12	2022	43.00	56073	17/02/2022	KPIN	B O C LTD
Water Services	2087	Water Services	FS00001415	12	2022	291.76	56084	18/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001718	12	2022	1172.50	56085	18/02/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit -130L	12	2022	450.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 1	12	2022	115.50	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - SIZE 7	12	2022	115.50	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ Kevlar -	12	2022	13.65	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	31.50	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rescue knife, Squeeze - Lock K	12	2022	231.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ kevlar pa	12	2022	27.30	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Small (5-6)	12	2022	14.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - XL (11-13)	12	2022	35.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Medium (7-8)	12	2022	35.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Sox - Large (9-10)	12	2022	35.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	12	2022	42.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	12	2022	42.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	12	2022	42.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	12	2022	42.00	56087	18/02/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	12	2022	115.00	56091	18/02/2022	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	12.50	56091	18/02/2022	KPIN	SAFEQUIP LTD
Property Services	1499	Furniture and Fittings	Desk height following DSE asse	12	2022	687.50	56111	17/02/2022	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	M801551 Strike force 8.0 SZ WP	12	2022	82.85	56132	21/02/2022	KPIN	HI-TEC EUROPE LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE KPIN 50858	12	2022	-20.52	56134	18/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	PART CREDIT RE KPIN 45988	12	2022	-334.61	56135	18/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	PART CREDIT RE KPIN 47604	12	2022	-67.69	56136	18/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B117	Asset Improvements	2021/489 -Temporary teaching a	12	2022	101031.50	56148	22/02/2022	KPIN	ADVANZER LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	12	2022	133.00	56152	18/02/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B118	Asset Protection	2122/501 - Boiler Replacement	12	2022	18127.00	56156	22/02/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Removal and disposal of old so	12	2022	250.00	56161	22/02/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Op Servs - 15.02.22 to 14.03.2	12	2022	1525.00	56169	22/02/2022	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	59.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	177.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	649.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	177.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Boot Viper Pro 8.0 Side	12	2022	52.50	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	236.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	1003.00	56171	22/02/2022	KPIN	HI-TEC EUROPE LTD
Property Services	1302	Electricity	22.09.21 - 30.12.21 7 KING GEO	12	2022	27.21	56173	17/01/2022	KPIN	SOUTHERN ELECTRIC PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	15.00	56174	13/02/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	15.00	56174	13/02/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	15.00	56174	13/02/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	15.00	56174	13/02/2022	KPIN	LEX AUTOLEASE LTD

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Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	374.01	56175	13/02/2022	KPIN	LEX AUTOLEASE LTD
Property Services	1301	Gas	CONTRA FPIN 164927 - INV CANC	12	2022	27.91	56177	14/02/2022	KPIN	SCOTTISH POWER
ICT	2510	IT Communications	PAGER RENTAL 27.02.22 - 26.05.	12	2022	111.60	56179	22/02/2022	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Maintenance and Contracts	FRS Ability Test Annual Licenc	12	2022	2750.00	56181	22/02/2022	KPIN	HR SOLUTIONS HUB LIMITED
ICT	2510	IT Communications	CHARGES 28.02.22 - 27.05.22	12	2022	97.55	56182	22/02/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	65.60	56184	23/02/2022	KPIN	DIRECT MEATS
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	56185	22/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	56185	22/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Catering	2017	Canteen Equipment	Janitex Centrefeeld Blue Rolls (	12	2022	7.99	56186	22/02/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Allergy Food Labels GJ05	12	2022	14.86	56186	22/02/2022	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	Vogue Day Labels E148	12	2022	83.88	56186	22/02/2022	KPIN	NISBETS PLC
Not Analysed	B118	Asset Protection	2122/498. Upgrade Electrical	12	2022	43707.76	56192	21/02/2022	KPIN	RAYTELL ELECTRICAL CO LIMITED
Purchasing & Supply	2024	Cleaning Equipment	CREDIT FOR KPIN 54814	12	2022	-4.95	56193	23/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	12	2022	1035.00	56195	22/02/2022	KPIN	SAFEQUIP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	17.50	56213	23/02/2022	KPIN	TERBERG DTS UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airbag Protector - Steering Wh	12	2022	971.86	56213	23/02/2022	KPIN	TERBERG DTS UK LIMITED
Water Services	2087	Water Services	FS00001445	12	2022	552.00	56218	22/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001630	12	2022	552.00	56219	22/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001650	12	2022	552.00	56220	22/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001441	12	2022	552.00	56221	22/02/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	CREDIT FOR INV 90308779	12	2022	-65.60	56224	23/02/2022	KPIN	DIRECT MEATS
Operations	2401	Laundry	Laundry services - November 20	12	2022	302.08	56233	26/09/2021	KPIN	JOHNSONS TEXTILE SERVICES LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2022	502.65	56235	24/02/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	85.88	56236	25/02/2022	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	12	2022	180.00	56247	28/02/2022	KPIN	JENNIE WICKENDEN-WALSH
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges March 2022	12	2022	56342.00	56254	25/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	12	2022	59.50	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Splint Pelvic (SAM)	12	2022	324.75	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	12	2022	25.75	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	12	2022	72.00	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	12	2022	37.50	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap, Casualty securing - Lon	12	2022	313.50	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	12	2022	778.50	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	12	2022	162.50	56257	25/02/2022	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2022	5.56	56259	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2022	8.92	56259	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bin Pedal White 50 Ltr	12	2022	18.36	56259	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2022	16.26	56259	25/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Decs/Aits & Improvements	Install floodlight	12	2022	444.00	56263	26/02/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	84.65	56266	28/02/2022	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1508.13	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	575.16	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	710.86	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	682.34	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	2290.11	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	4692.16	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1185.65	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1119.24	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1385.50	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	2204.25	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1312.10	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1533.73	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1264.21	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1182.24	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	946.35	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1458.57	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1182.24	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	972.98	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - FEBRUARY	12	2022	1088.59	56269	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1354.85	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1352.75	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1171.84	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1352.75	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1352.75	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1199.48	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1322.23	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1303.61	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1352.75	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1159.29	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1574.13	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation - FEB	12	2022	1304.84	56270	28/02/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Eradicate mice	12	2022	130.00	56275	17/02/2022	KPIN	MID-ESSEX PEST CONTROL
Grenfell Infrastructure Grant ECFRS	2040	IT Maintenance and Contracts	1 x RIVR Link Annual 3 YEAR Li	12	2022	20000.00	56276	04/01/2022	KPIN	REALITY IN VIRTUAL REALITY LIMITED
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	2 x 15 headset classroom RIVR	12	2022	25000.00	56276	04/01/2022	KPIN	REALITY IN VIRTUAL REALITY LIMITED
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	1 x Train the trainer session	12	2022	500.00	56276	04/01/2022	KPIN	REALITY IN VIRTUAL REALITY LIMITED
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	2 x Field shooting kit	12	2022	3250.00	56276	04/01/2022	KPIN	REALITY IN VIRTUAL REALITY LIMITED
Grenfell Infrastructure Grant ECFRS	2032	Operational Equip-Initial Purchase	Delivery as per quote ref SQ-1	12	2022	100.00	56276	04/01/2022	KPIN	REALITY IN VIRTUAL REALITY LIMITED
Corporate Comms	4008	Media Expenses	CREDIT FOR KPIN 55332	12	2022	-875.00	56277	23/02/2022	KPIN	CHELMSFORD CITY COUNCIL
Corporate Comms	4008	Media Expenses	CREDIT FOR KPIN 56035	12	2022	-350.00	56278	23/02/2022	KPIN	CHELMSFORD CITY COUNCIL
Corporate Comms	4008	Media Expenses	CREDIT NOTE FOR KPIN 56034	12	2022	-7670.83	56279	23/02/2022	KPIN	CHELMSFORD CITY COUNCIL

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Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	6089.59	56280	16/02/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	12	2022	3960.72	56280	16/02/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	8.40	56281	28/02/2022	KPIN	DONALD FREESTON
Prevention	6899	Miscellaneous Expenses	FW841 - Crawford Mini Pack Bi	12	2022	31.98	56282	27/02/2022	KPIN	NISBETS PLC
Property Services	1030	Int Decs/Alts & Improvements	Bay door - grinding noise	12	2022	160.00	56283	28/02/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2022	1557.60	56286	28/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Training Projects-Earmarked Res Funded	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	165.00	56287	28/02/2022	KPIN	INSPIRING OD LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2022	234.44	56288	28/02/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2022	30.89	56288	28/02/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2022	231.75	56288	28/02/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	12	2022	27.58	56288	28/02/2022	KPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and Wa	12	2022	42752.27	56289	28/02/2022	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	1254.52	56290	25/02/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3590.37	56291	25/02/2022	KPIN	RIX PETROLEUM LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	12	2022	64.30	56292	28/02/2022	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	12	2022	51.50	56292	28/02/2022	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	12	2022	7.00	56292	28/02/2022	KPIN	AGITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	12	2022	-36.50	56292	28/02/2022	KPIN	AGITO LIMITED
ICT	4005	IT Consumables	Cover Monday 31	12	2022	345.00	56293	24/02/2022	KPIN	MERVAD ELECTRICAL LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech TV Mount for Video Ba	12	2022	137.00	56296	28/02/2022	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Wall Mount for Video	12	2022	345.00	56296	28/02/2022	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Rally Mounting Kit fo	12	2022	1014.00	56296	28/02/2022	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Logitech Tv Mount Xi (Part Num	12	2022	495.00	56296	28/02/2022	KPIN	DATA PRO IT LIMITED
Operations	2030	Operational Equipment Support	Velcro Patch 100 x 60mm (all *	12	2022	16.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	Velcro Patch 100 x 60mm (all *	12	2022	16.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	Velcro Patch 100 x 60mm (all *	12	2022	16.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	Velcro Patch 100 x 60mm (all *	12	2022	16.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	Freight Misc	12	2022	6.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations	2030	Operational Equipment Support	Velcro Patch 100 x 60mm (all *	12	2022	16.00	56299	24/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1500.00	56300	25/01/2022	KPIN	ESSEX MARINE TRAINING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	500.00	56300	25/01/2022	KPIN	ESSEX MARINE TRAINING LTD
Property Services	1050	Building Maintenance	Bay heater blowing cold	12	2022	90.62	56301	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	R/H boiler locking out	12	2022	158.59	56302	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking radiator	12	2022	90.62	56303	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To arrange for an engineer to	12	2022	181.24	56304	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Flush defective	12	2022	293.40	56305	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator valve - OTC	12	2022	96.25	56306	24/02/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water/tea boiler	12	2022	426.22	56307	24/02/2022	KPIN	BALM & DAVIES LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	56308	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	56308	28/02/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	12	2022	6000.00	56311	28/02/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services - Februar	12	2022	10000.00	56312	28/02/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2022	65.00	56313	24/02/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2022	444.00	56313	24/02/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2022	206.00	56313	24/02/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	6099	Subscriptions - Corporate	Annual Corporate Membership of	12	2022	4500.00	56314	07/01/2022	KPIN	INCLUSIVE EMPLOYERS LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	12	2022	155.66	56315	28/02/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	2203	Consultancy Fees	1617/406 Shoeburyness. Planni	12	2022	850.00	56316	28/02/2022	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	12	2022	1007.50	56317	28/02/2022	KPIN	P & A MEDICAL LTD
Protection	4037	Fire Prevention Support	400 x A6 Contemporaneous Noteb	12	2022	744.00	56318	28/02/2022	KPIN	DIAMOND PRESS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	279.50	56319	27/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	25.00	56319	27/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	17.25	56319	27/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	526.50	56320	27/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	35.00	56320	27/02/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	31.50	56320	27/02/2022	KPIN	THE SANDWICH MAN
Central Servicewide Budgets	4008	Media Expenses	MUSIC LICENCE 14.3.22 - 13.3.2	12	2022	8592.21	56322	28/02/2022	KPIN	PPL PRS LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	411.75	56323	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	100.00	56323	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	189.00	56323	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	243.00	56323	27/02/2022	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Black Male Large	12	2022	358.00	56324	28/02/2022	KPIN	BALLYCLARE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Black Male Medium	12	2022	358.00	56324	28/02/2022	KPIN	BALLYCLARE LIMITED
Finance & Pay	2903	Consultancy Fees	Review of Strategy and Treasur	12	2022	1895.00	56326	28/02/2022	KPIN	ARLINGCLOSE LTD
Property Services	1030	Int Decs/Alts & Improvements	WC slow to drain	12	2022	88.00	56327	28/02/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	WC blocked	12	2022	132.00	56328	28/02/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked wc	12	2022	88.00	56329	28/02/2022	KPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2022	22.24	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5L	12	2022	3.88	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	12	2022	17.84	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2022	133.98	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2022	6.50	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	12	2022	32.52	56330	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	F2 -Xtreme Rescue Helmet White	12	2022	99.51	56331	01/03/2022	KPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Bleach Liquid 4.5% (Cleanline)	12	2022	24.80	56332	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	32.80	56332	28/02/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	7967.30	56333	28/02/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Supply & install 6 x mobile Fi	12	2022	3616.00	56334	28/02/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	12	2022	899.78	56336	28/02/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	12	2022	1460.91	56337	28/02/2022	KPIN	INGLETON WOOD LLP

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Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	12	2022	354.30	56338	28/02/2022	KPIN	INGLETON WOOD LLP
ICT	2040	IT Maintenance and Contracts	Additional Asigra Storage Usag	12	2022	500.00	56339	28/02/2022	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	Asigra Backup Monthly - Accoun	12	2022	3250.00	56339	28/02/2022	KPIN	IOMART CLOUD SERVICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	7.50	56340	28/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (O	12	2022	295.00	56340	28/02/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black W36 X L36 Mal - REF HQ	12	2022	738.00	56341	31/01/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black W40 X L29 Mal - REF HQ	12	2022	830.25	56341	31/01/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black W38 X L36 Mal - REF HQ 2	12	2022	1660.50	56341	31/01/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black W40 X L31 Mal - REF HQ 2	12	2022	848.70	56341	31/01/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather Black Size Large	12	2022	55.20	56342	31/01/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1060	Grounds Maintenance	8 yard skip exchange	12	2022	199.50	56343	28/02/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Following powercut yesterday -	12	2022	256.50	56345	28/02/2022	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	200.00	56346	28/02/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	15.00	56346	28/02/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	58.00	56346	28/02/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	90.00	56346	28/02/2022	KPIN	SMART EMPLOYEE EYECARE
Property Services	1050	Building Maintenance	Portaloos hire - FEBRUARY	12	2022	200.00	56347	28/02/2022	KPIN	KARZEES LIMITED
Training	0707	Externally provided operational training	CONTRA KPIN57231	12	2022	600.00	56348	23/02/2022	KPIN	COLCHESTER INSTITUTE
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2022	61.25	56354	27/02/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	12	2022	6.55	56354	27/02/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	12	2022	846.00	56355	27/02/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen CD Cylinder Ren	12	2022	9.20	56355	27/02/2022	KPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Medical Oxygen J Cylinder Rent	12	2022	21.40	56355	27/02/2022	KPIN	B O C LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	12	2022	235.00	56356	27/02/2022	KPIN	OPTIMUM POWER SERVICES LTD
Human Resources	4518	Other Local Authority Services	Pensions - February 2022	12	2022	9763.54	56357	01/03/2022	KPIN	ESSEX PENSION FUND
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FOR OVERCHARGE ON KPIN	12	2022	-2.36	56358	23/02/2022	KPIN	ENFIELD SAFETY SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice on Local Auth	12	2022	470.00	56359	27/02/2022	KPIN	CIPFA BUSINESS LTD
Technical Services	2085	Breathing Apparatus	BURE01	12	2022	740.00	56360	23/02/2022	KPIN	BUREAU VERITAS UK LTD
Workshop Engineering	2071	Validation of Equipment	GEMC02	12	2022	843.70	56364	17/11/2021	KPIN	GEMCO SERVICE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	45.56	56411	15/02/2022	KPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	RSC001	12	2022	47.05	56426	14/02/2022	KPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WUR01	12	2022	270.00	56433	21/02/2022	KPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	HGVC01	12	2022	110.00	56435	22/02/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Operations	2401	Laundry	JOHN04	12	2022	481.04	56457	22/01/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1060	Grounds Maintenance	8 yard skip rental	12	2022	260.00	56504	28/02/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Barrier monitor	12	2022	561.00	56506	28/02/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	OOH 15/1/22 PAC - unable to ga	12	2022	300.00	56507	28/02/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	PAGER RENTAL 01.03.22 - 31.05.	12	2022	2068.60	56508	01/03/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	12	2022	425.00	56509	01/03/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	7.50	56509	01/03/2022	KPIN	BLIZZARD PROTECTION SYTEMS LTD
ICT	2510	IT Communications	CHARGES - 02.03.22 - 01.04.22	12	2022	690.00	56510	01/03/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Drill tower inspection	12	2022	254.94	56511	01/03/2022	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - FEBRUAR	12	2022	833.34	56512	28/02/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	74.57	56513	02/03/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	12	2022	46.00	56514	23/02/2022	KPIN	VODAFONE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	3060.00	56516	26/01/2022	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	3577.50	56517	26/01/2022	KPIN	UNIVERSITY OF CENTRAL LANCASHIRE
Operations	2030	Operational Equipment Support	SKED basic rescue system SK-20	12	2022	4760.00	56518	01/03/2022	KPIN	SURE LINE SAFETY LTD
Operations	2030	Operational Equipment Support	As Skedstretchers quote of 08/	12	2022	0.00	56518	01/03/2022	KPIN	SURE LINE SAFETY LTD
Property Services	1499	Furniture and Fittings	24 crates	12	2022	53.76	56519	28/02/2022	KPIN	MASTERCRATE LTD
Property Services	1040	Planned Works	4 slice toaster	12	2022	49.99	56520	01/03/2022	KPIN	NSIBETS PLC
Property Services	1040	Planned Works	CARRIAGE	12	2022	6.00	56520	01/03/2022	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Vogue Vegan Packaging Labels F	12	2022	19.65	56521	01/03/2022	KPIN	NSIBETS PLC
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2022	2.82	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	12	2022	11.12	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	12	2022	9.92	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	98.40	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	12	2022	3.84	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	12	2022	2.72	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	12	2022	1.65	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2022	13.00	56522	01/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage Direct Mailing & Carriage	SEND RANK MARKINGS TO KASHKET	12	2022	16.04	56523	25/02/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1040	Planned Works	Tea boiler	12	2022	113.28	56525	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shower - no flow	12	2022	90.62	56526	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hot tap - spinning	12	2022	90.62	56527	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water boiler in mess room - wa	12	2022	45.31	56528	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water boiler	12	2022	155.59	56529	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Noisy fan to bay heater	12	2022	137.13	56530	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair water leak to cold water	12	2022	1229.06	56531	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Red tap to water boiler br/itl	12	2022	214.01	56532	01/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Make good wall - smart screen	12	2022	92.55	56533	02/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Request to move smoking area (	12	2022	127.37	56534	02/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Fence damage - storm	12	2022	126.00	56535	02/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Dispose of spares	12	2022	210.00	56536	02/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	Drill holes in reception desk	12	2022	42.00	56537	02/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	90.00	56538	28/02/2022	KPIN	SFJ AWARDS LTD
Property Services	1330	Building Cleaning	Hazardous Waste Provision 21/2	12	2022	783.77	56539	01/03/2022	KPIN	PHS GROUP
Property Services	1060	Grounds Maintenance	Survey of woodlands behind USA	12	2022	225.00	56540	25/02/2022	KPIN	BARTLETT TREE EXPERTS
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	12	2022	341.75	56541	24/02/2022	KPIN	CHUBB FIRE & SECURITY LTD
ICT	2510	IT Communications	Firelink December 2021	12	2022	68492.37	56542	24/02/2022	KPIN	HOME OFFICE

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Human Resources	0960	Occupational Health	Occupational Health	12	2022	440.00	56543	02/03/2022	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	12	2022	9696.00	56544	28/02/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1040	Planned Works	Security Provisions February	12	2022	1098.68	56545	28/02/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Prevention	4019	Community Safety	923/5361 * Bic Cristal Ballpoi	12	2022	39.54	56547	02/03/2022	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	3113952 * Rapesco Foldover Cl	12	2022	369.60	56547	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pin Non-Bleed Flip P	12	2022	19.74	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	12	2022	11.90	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	12	2022	2.97	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	12	2022	1.98	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Blue	12	2022	1.98	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	12	2022	0.80	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2022	4.48	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	12	2022	1.98	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	12	2022	1.34	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	12	2022	1.60	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2022	3.99	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Q-Connect Fineliner 0.4mm Red	12	2022	0.90	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Label 99.1X34 16/S Wh	12	2022	4.42	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	12	2022	1.33	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 20X127 Sprl Sh N/Book	12	2022	1.60	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2022	5.30	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2022	33.40	56548	02/03/2022	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	519769 FISCHER FIXINGS M4 x 3	12	2022	5.89	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	555106 FISCHER FIXINGS 6mm x	12	2022	6.79	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	SH5008-25 PRO POWER Paper Mas	12	2022	2.40	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	C-HDMI2.0-5-X LMS DATA Premiu	12	2022	33.00	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	LB810 DURATOOL M8 x 10mm x 55	12	2022	5.16	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	06J-S BLACK PRO POWER Releasa	12	2022	11.70	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	TZ345 BROTHER P-Touch Label	12	2022	21.83	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	PELB1747 PRO ELEC 4 Way Exten	12	2022	39.00	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	PM660D TOA ELECTRONICS Deskto	12	2022	58.08	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	C-HDMI2.0-3-X LMS DATA Premiu	12	2022	39.10	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	62320 FISCHER FIXINGS Metal H	12	2022	19.98	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	06J-S BLACK PRO POWER Releasa	12	2022	10.29	56549	02/03/2022	KPIN	CPC
ICT	4005	IT Consumables	MPS100-4:3 AV:LINK 100* 4:3 M	12	2022	55.00	56550	02/03/2022	KPIN	CPC
Property Services	1302	Electricity	CONTRA FPIN 164902 - DUPLICATE	12	2022	337.93	56551	28/02/2022	KPIN	NPOWER
Property Services	1040	Planned Works	Oven seal and hob	12	2022	380.00	56553	25/02/2022	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Human Resources	4003	Postage Direct Mailing & Carriage	Pension Scheme Mailing as per	12	2022	916.05	56555	01/03/2022	KPIN	CENTRAL MAILING SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect large sign from KP and	12	2022	137.64	56556	28/02/2022	KPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	6822	Ceremonies	Long Service Booklets	12	2022	320.00	56558	02/03/2022	KPIN	NATIONAL FIRE CHIEFS COUNCIL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CONTRA KPIN 54919 - PRICE ERRO	12	2022	-478.50	56559	02/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	C040AA00 Quickdraw Petzl Expre	12	2022	10.66	56560	02/03/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2022	6.50	56560	02/03/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	59.00	56561	02/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	295.00	56561	02/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	177.00	56561	02/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	12	2022	118.00	56561	02/03/2022	KPIN	HI-TEC EUROPE LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	90.00	56562	02/03/2022	KPIN	SI MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can opener butterfly	12	2022	5.03	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	12	2022	13.74	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	12	2022	9.03	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermometer food probe	12	2022	6.39	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12	12	2022	14.94	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk36	12	2022	134.34	56563	02/03/2022	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	7.50	56564	03/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Divisional Officer	12	2022	205.50	56564	03/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Stn O	12	2022	174.50	56564	03/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	12	2022	216.25	56564	03/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 54908	12	2022	-238.00	56565	01/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 54908	12	2022	-226.00	56565	01/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 54908	12	2022	-192.00	56565	01/03/2022	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FOR KPIN 54908	12	2022	-7.50	56565	01/03/2022	KPIN	INTRAMARK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	700.00	56566	17/01/2022	KPIN	IRM TRADING LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	447.00	56567	17/01/2022	KPIN	IRM TRADING LIMITED
Corporate Comms	4008	Media Expenses	Long Service Event	12	2022	6995.83	56568	03/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1157.00	56569	03/03/2022	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1157.00	56569	03/03/2022	KPIN	RADIUS 360 LIMITED
ICT	4005	IT Consumables	Cp100 Truckfone	12	2022	448.50	56570	02/03/2022	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C111.M/PC SMA Plugs	12	2022	20.60	56570	02/03/2022	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	BNC Plugs Female C5048C	12	2022	15.00	56570	02/03/2022	KPIN	CO-STAR COMPONENTS
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck £25.00,	12	2022	55.00	56571	03/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	12	2022	15.00	56571	03/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Cuff £25.00,	12	2022	35.00	56571	03/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	12	2022	15.00	56571	03/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2022	8.50	56571	03/03/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	install sign	12	2022	63.57	56571	03/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	Tracksuit Top embroidered with	12	2022	36.00	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2022	155.90	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	12	2022	155.90	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	12	2022	77.95	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Xlar	12	2022	24.36	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Mediu	12	2022	12.18	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yellow Larg	12	2022	6.09	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2022	157.90	56573	28/02/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1030	Int Decs/AIts & Improvements	Supply and install external fo	12	2022	420.00	56575	03/03/2022	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2022	502.65	56578	03/03/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	155.26	56579	04/03/2022	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	CONTRA FPIN 164908 - DUPLICATE	12	2022	1375.00	56580	25/01/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	216.19	56581	02/03/2022	KPIN	H&J FOODS LTD TA OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	46.00	56582	11/02/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT NOTE FOR KPIN 54439	12	2022	-4.80	56583	24/02/2022	KPIN	ALLBATTERIES UK LTD
ICT	2510	IT Communications	SMS CHARGES -FEBRUARY	12	2022	290.72	56588	28/02/2022	KPIN	TA AND MB LTD
Technical Services	2085	Breathing Apparatus	MIDL02	12	2022	306.56	56596	23/02/2022	KPIN	MIDLAND DIVING EQUIPMENT LTD
Workshops Management	3320	Purchase of Machinery & Plant	BETA01	12	2022	110.00	56606	25/02/2022	KPIN	BETA GROUP LTD
Operations	2401	Laundry	LIND01	12	2022	250.38	56626	01/03/2022	KPIN	LINDSTROM LTD
Station Group Management	4015	Valuing People	Gym Membership Jan 2022	12	2022	75.00	56661	02/03/2022	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
Station Group Management	4015	Valuing People	Gym Membership Feb 2022	12	2022	75.00	56662	02/03/2022	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
Station Group Management	4015	Valuing People	Gym Membership Mar 2022	12	2022	75.00	56663	02/03/2022	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Crash Recovery System I	12	2022	51840.00	56664	03/03/2022	KPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Maintenance and Contracts	Order fee	12	2022	20.00	56664	03/03/2022	KPIN	AIRBUS DEFENCE & SPACE
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	196.80	56665	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	12	2022	10.80	56666	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	12	2022	5.90	56666	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	12	2022	6.50	56666	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	12	2022	7.26	56666	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	12	2022	4.92	56666	03/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Pico G24K headsets	12	2022	5250.00	56667	04/03/2022	KPIN	FIRSTCAR LIMITED
Prevention	4019	Community Safety	Delivery	12	2022	75.00	56667	04/03/2022	KPIN	FIRSTCAR LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3416.00	56669	03/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	12	2022	65.00	56670	04/03/2022	KPIN	MID-ESSEX PEST CONTROL
COVID19	0960	Occupational Health	Occupational Health	12	2022	550.02	56671	28/02/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1040	Planned Works	Solar installation	12	2022	710.00	56672	28/02/2022	KPIN	AJR ECO LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	12	2022	36.90	56673	04/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	18.00	56673	04/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White Frs, 7	12	2022	50.58	56673	04/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, BI	12	2022	88.44	56673	04/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	10.00	56675	06/03/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	12	2022	349.90	56675	06/03/2022	KPIN	PACKEXE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	96.36	56676	07/03/2022	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR FPIN 164907	12	2022	-4.80	56677	24/02/2022	KPIN	ALLBATTERIES UK LTD
Not Analysed	B303	Accrual Rates	COUNCIL TAX - 01.04.21 - 31.03	12	2022	27.58	56678	08/03/2021	KPIN	EPPING FOREST DISTRICT COUNCIL
ICT	2510	IT Communications	CONTRA FPIN 164909 - DUPLICATE	12	2022	290.72	56679	28/02/2022	KPIN	TA AND MB LTD
Property Services	1321	Water Meters	BILL 04/12/21 - 03/03/22	12	2022	31.23	56681	04/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 04/12/21 - 03/03/22	12	2022	42.36	56681	04/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	12	2022	81807.00	56682	21/02/2022	KPIN	ANGLOCO LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE INVOICE	12	2022	0.00	56683	01/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	6.80	56684	07/03/2022	KPIN	DONALD FREESTON
Finance & Pay	2203	Consultancy Fees	CREDIT FOR KPIN 53292	12	2022	-391.00	56685	04/03/2022	KPIN	THE FINANCIAL REPORTING COUNCIL
Prevention	6899	Miscellaneous Expenses	Locking Pliers Set 3 Pieces (4	12	2022	7.49	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Combination Spanner	12	2022	15.83	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Adjustable Wrench Set 3 Pieces	12	2022	8.33	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Fibreglass Ball-Pein	12	2022	5.41	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson VDE Screwdriver Slot	12	2022	2.49	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Stanley Folding Junior Saw Hor	12	2022	24.99	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Mac Allister Mobile Workbench	12	2022	50.83	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Irwin Marples Bevel Edge Wood	12	2022	24.99	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	1/4" Drive Standard Socket Set	12	2022	16.66	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Pliers Set 3 Pieces	12	2022	11.24	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Fibreglass Cross-Pei	12	2022	4.99	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Ash Wood Handle Rubb	12	2022	3.33	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	6899	Miscellaneous Expenses	Magnusson Ratchet Screwdriver	12	2022	9.16	56686	02/03/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	ZERO VALUE	12	2022	0.00	56687	02/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Nokia 18W Wall Charger UK	12	2022	650.00	56688	04/03/2022	KPIN	BT BUSINESS DIRECT
Property Services	1040	Planned Works	Window servicing	12	2022	400.00	56690	07/03/2022	KPIN	ANGLIA FIXING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Men Size 15 MX6	12	2022	26.04	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	12	2022	126.68	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	12	2022	63.34	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	12	2022	126.68	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training Shoe Ladies size 8.5	12	2022	31.67	56692	04/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1030	Int Decs/AIts & Improvements	Repair concrete lintel to drill	12	2022	840.00	56693	28/02/2022	KPIN	R J SPECIALIST COATINGS
Property Services	1499	Furniture and Fittings	ZERO VALUE	12	2022	0.00	56694	07/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	ZERO VALUE	12	2022	0.00	56695	07/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Service Charges - Feb 22	12	2022	895.02	56697	01/03/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	LINE RENTAL CHARGES - FEB 22	12	2022	44.09	56698	01/03/2022	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1030	Int Decs/AIts & Improvements	to replace and re-wire missing	12	2022	140.00	56699	07/03/2022	KPIN	RGE SERVICES LIMITED

Essex County Fire and Rescue Service
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Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	56700	07/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	56701	07/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	56702	07/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1060	Grounds Maintenance	Storm Eunice	12	2022	345.74	56703	28/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Clear foliage	12	2022	1125.70	56704	28/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Clear flioiage	12	2022	675.42	56705	28/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Storm Eunice	12	2022	450.28	56706	28/02/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1030	Int Decs/AIts & Improvements	HS8303 Install photocell and e	12	2022	510.00	56707	07/03/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	CREDIT FOR KPIN 55184	12	2022	-1590.11	56708	07/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	12	2022	1591.40	56709	07/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	12	2022	20.78	56709	07/03/2022	KPIN	INGLETON WOOD LLP
Prevention	4019	Community Safety	BC045FYEL - Beechfield F/Yello	12	2022	108.80	56710	07/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	BC045FYEL - Beechfield F/Yello	12	2022	691.20	56710	07/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stove & vibr	12	2022	6200.00	56711	07/03/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stove & vibr	12	2022	6200.00	56712	07/03/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	12	2022	5250.00	56713	07/03/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Not Analysed	B118	Asset Protection	2021/462 - Boiler replacement.	12	2022	1145.29	56714	07/03/2022	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	275.00	56715	07/03/2022	KPIN	CLARE POWELL
Property Services	1302	Electricity	28.01.22 - 14.02.22 17 TYRELLS	12	2022	13.20	56717	04/03/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	28.01.22 - 14.02.22 17 TYRELLS	12	2022	7.99	56717	04/03/2022	KPIN	BRITISH GAS
ICT	2510	IT Communications	CHARGES FOR FEB 22	12	2022	7170.97	56718	01/03/2022	KPIN	EE LTD
ICT	2510	IT Communications	CHARGES FOR FEB 22	12	2022	1228.39	56719	03/03/2022	KPIN	EE LTD
Property Services	1322	Sewerage Charges	06.09.21 - 05.03.22 CORRINGHAM	12	2022	135.15	56720	06/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	06.09.21 - 05.03.22 CORRINGHAM	12	2022	102.21	56720	06/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2021-2022	12	2022	1250.00	56722	07/03/2022	KPIN	CYCLEScheme LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	60.00	56723	06/03/2022	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	12	2022	528.00	56723	06/03/2022	KPIN	HERO DISTRIBUTION UK
Property Services	1060	Grounds Maintenance	Plant hire provisions - March	12	2022	252.80	56725	07/03/2022	KPIN	PLANTERIA GROUP UK LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	88.77	56726	08/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	88.77	56726	08/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	6 yard skip	12	2022	220.00	56727	07/03/2022	KPIN	DUNMOW SKIPS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3000.06	56728	07/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	RETURN DRYJSUIT TO NORTHERN DIV	12	2022	16.04	56729	04/03/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	1322	Sewerage Charges	BILL 08/12/21 - 07/03/22	12	2022	214.26	56732	08/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 08/12/21 - 07/03/22	12	2022	200.26	56732	08/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 08/12/21 - 07/03/22	12	2022	103.03	56733	08/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 08/12/21 - 07/03/22	12	2022	117.86	56733	08/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1050	Building Maintenance	WC blocked	12	2022	88.00	56767	07/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/AIts & Improvements	Car park flooded	12	2022	88.00	56768	07/03/2022	KPIN	ARVON DRAIN CLEARING
Human Resources	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	562.49	56769	08/02/2022	KPIN	TARGET HR AND TRAINING LIMITED
Human Resources	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	300.00	56769	08/02/2022	KPIN	TARGET HR AND TRAINING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch S - Welded - I	12	2022	9.44	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch M - Welded - I	12	2022	13.14	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	FREIGHT / CARRIAGE	12	2022	50.00	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Printing Costs	12	2022	80.27	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Printing Preparation	12	2022	25.18	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Printing Costs	12	2022	80.27	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch L - Welded - I	12	2022	30.28	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch FT - Welded -	12	2022	16.00	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner pouch L - Welded - I	12	2022	15.14	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	PAX Wasserkuppe L-ST-FT2 - 201	12	2022	1415.19	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Print Preparation	12	2022	35.40	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Print Costs	12	2022	100.72	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2032	Operational Equip-Initial Purchase	Printing Preparation	12	2022	25.18	56770	03/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	68.72	56771	09/03/2022	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	4H4000 Safety helmet - White	12	2022	9.50	56773	08/03/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	12	2022	40.00	56774	08/03/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco Essentials Black S2 Safet	12	2022	32.45	56774	08/03/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	12	2022	234.08	56775	08/03/2022	KPIN	ARCO LTD
Water Services	2087	Water Services	Deb Universal Wipes	12	2022	70.16	56776	08/03/2022	KPIN	ARCO LTD
Property Services	1030	Int Decs/AIts & Improvements	Bike shed door	12	2022	120.65	56777	08/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Window	12	2022	127.37	56778	08/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Fence panel damage	12	2022	653.16	56779	08/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	provide and install broken mir	12	2022	219.45	56780	05/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	2903	Consultancy Fees	21 Colne Close	12	2022	3250.00	56781	09/03/2022	KPIN	THE HOME PARTNERSHIP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	12	2022	255.00	56782	09/03/2022	KPIN	AMANDA CRAIG GST SERVICES
Technical Services	2030	Operational Equipment Support	Tactical Fire Plan Wallet as p	12	2022	950.00	56783	02/03/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2022	12.99	56783	02/03/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3168.34	56784	08/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3769.76	56785	08/03/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle high pressure washer r	12	2022	120.00	56786	08/03/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1030	Int Decs/AIts & Improvements	HS8290 renew hinges on gate	12	2022	840.00	56787	09/03/2022	KPIN	HS DOOR SYSTEMS LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	12	2022	705.00	56789	09/03/2022	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	12	2022	30.00	56789	09/03/2022	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Rodent investigations	12	2022	296.99	56790	08/03/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	167.77	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	44.65	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	36.84	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	23.87	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	36.84	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	101.27	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	43.88	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	86.65	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	86.64	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	61.75	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	45.54	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	36.84	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	362.61	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	79.06	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	54.54	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	39.05	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	344.38	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	55.04	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	33.60	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	57.40	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	86.65	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	32.57	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	19.53	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	18.42	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	53.12	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	9.76	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	36.84	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	43.32	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	19.53	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	22.77	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	30.36	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	18.42	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	113.69	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	39.05	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	88.86	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	26.64	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - FEB	12	2022	70.92	56791	09/03/2022	KPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Viper Pro 8.0 SZ EN+ (M810043)	12	2022	52.50	56792	09/03/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2022	8.00	56792	09/03/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	12	2022	147.60	56793	09/03/2022	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	6.00	56793	09/03/2022	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	12	2022	1.60	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	12	2022	3.64	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	12	2022	7.78	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Assorted key ring Pk50	12	2022	15.30	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	12	2022	11.67	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	12	2022	4.80	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	12	2022	42.80	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgls Pvc Clipbrd Fs Bk	12	2022	3.24	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2022	1.58	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2022	16.71	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	12	2022	9.95	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	12	2022	18.10	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	12	2022	1.82	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2022	5.32	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2022	6.36	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	12	2022	2.21	56794	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	12	2022	6.36	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2022	10.64	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2022	7.98	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2022	8.00	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 51Mm	12	2022	0.57	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	26/8 Staples	12	2022	9.95	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2022	11.14	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	12	2022	1.60	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	12	2022	2.42	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	12	2022	0.80	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	12	2022	1.40	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	12	2022	25.05	56795	09/03/2022	KPIN	BANNER GROUP LIMITED
Property Services	1321	Water Meters	BILL 01/04/22 - 31/03/23	12	2022	456.51	56796	07/02/2022	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	BILL 01/04/22 - 31/03/23	12	2022	351.92	56796	07/02/2022	KPIN	CASTLE WATER LIMITED
Water Services	2087	Water Services	CREDIT KPIN 55243 - DUPLICATE	12	2022	-552.00	56797	09/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	CREDIT KPIN 55241 - DUPLICATE	12	2022	-353.00	56798	09/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1322	Sewerage Charges	09.09.21 - 08.03.22 CHELMSFORD	12	2022	661.72	56799	09/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	09.09.21 - 08.03.22 CHELMSFORD	12	2022	614.12	56799	09/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1030	Int Decs/AIts & Improvements	MIN 2122/267 Drill Tower Works	12	2022	7800.00	56809	08/03/2022	KPIN	R J SPECIALIST COATINGS
Purchasing & Supply	2303	Clothing & Footwear	18L2012 Arco Womens Hi-Vis yel	12	2022	52.62	56810	09/03/2022	KPIN	ARCO LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	1085.00	56811	19/01/2022	KPIN	THE PHYSIOTHERAPY PRACTICE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	946.00	56812	02/03/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1030	Int Decs/AIts & Improvements	Collect 8No Heras fence panels	12	2022	147.00	56813	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect white board from Pump	12	2022	126.91	56814	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Fence repairs	12	2022	142.13	56815	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Repair/seal defects in bottom	12	2022	251.94	56816	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Repair buoyancy aid - storm da	12	2022	186.08	56817	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Uneven slabs	12	2022	170.68	56818	09/03/2022	KPIN	NORMAN DAVID MAINTENANCE

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Not Analysed	B118	Asset Protection	2122/495. Witham Training Cent	12	2022	29049.49	56819	07/03/2022	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Property Services	1030	Int Decs/Alts & Improvements	Water ingress to rear bay door	12	2022	346.00	56820	10/03/2022	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	1590.81	56821	09/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Roof repairs	12	2022	649.45	56822	10/03/2022	KPIN	MANSARD ROOFING LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2022	502.65	56823	10/03/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Corporate Comms	4008	Media Expenses	Jifty AirKraft Bag Size 7 340x	12	2022	45.34	56824	10/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	12	2022	13.50	56824	10/03/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	12	2022	1.86	56824	10/03/2022	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	505769201 WERA Bit-Check Imp	12	2022	15.79	56825	10/03/2022	KPIN	CPC
ICT	4005	IT Consumables	HS-SSD-C100130G HKVISION C1	12	2022	339.24	56825	10/03/2022	KPIN	CPC
ICT	4005	IT Consumables	INF256GBBLK3.0 INTEGRAL Blac	12	2022	149.70	56825	10/03/2022	KPIN	CPC
ICT	4005	IT Consumables	6491X10GY50 PITACS 6491X Sing	12	2022	49.68	56825	10/03/2022	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	69.69	56826	11/03/2022	KPIN	DIRECT MEATS
Purchasing & Supply	2303	Clothing & Footwear	RSC001	12	2022	28.78	56829	03/03/2022	KPIN	R S COMPONENTS LTD
Service Leadership Team	4112	Conferences & Seminars	Speaking at IWD on 8th March 2	12	2022	700.00	56882	10/03/2022	KPIN	LAUGHOLGY LTD
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	12	2022	2.82	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	12	2022	43.83	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2022	8.08	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	12	2022	4.46	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	196.80	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2022	53.90	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	12	2022	66.99	56883	10/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Pest Control	12	2022	195.00	56885	11/02/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Flush broken	12	2022	246.84	56886	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 27/12/21 1400hrs Investiga	12	2022	248.19	56887	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair leak on cold water stor	12	2022	472.28	56888	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	boilers have gone into high pr	12	2022	90.62	56889	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay heaters	12	2022	113.28	56890	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea boiler - water lukewarm	12	2022	135.93	56891	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Heating not working	12	2022	90.62	56892	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	set of wheels for task mesh ch	12	2022	40.00	56893	09/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Shower fluctuating	12	2022	45.31	56894	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Smoke distribution pipe come a	12	2022	135.93	56895	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water only luke warm	12	2022	135.93	56896	09/03/2022	KPIN	BALM & DAVIES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	8070.00	56897	04/02/2022	KPIN	THE OUTREACH ORGANISATION LTD
Property Services	1030	Int Decs/Alts & Improvements	Q511- Maldon Fire st.pdf)Expan	12	2022	276.90	56898	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Q514 - 6802 to replace element	12	2022	283.71	56899	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Pump 0365_001.pdf) for the to	12	2022	680.63	56900	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hot water cylinder modificatio	12	2022	430.88	56901	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Quoted works to BA heater	12	2022	411.02	56902	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Boiler Quote 0449 001	12	2022	793.05	56903	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	2 #LEGAMASTER MAGIC CHART WHIT	12	2022	48.69	56904	08/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay door cable	12	2022	362.00	56906	11/03/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Supply and fit gas cooker	12	2022	771.48	56907	09/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Padlock for derv tank	12	2022	105.41	56908	11/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	850.00	56909	11/03/2022	KPIN	PTSD ESSEX
Technical Services	2032	Operational Equip-Initial Purchase	Accommodation for testers	12	2022	2520.00	56910	11/03/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire Hose Repairs	12	2022	4386.15	56910	11/03/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage and Packing	12	2022	300.00	56910	11/03/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2032	Operational Equip-Initial Purchase	Onsite Hydro-static hose testi	12	2022	10143.00	56910	11/03/2022	KPIN	FIRE HOSETECH LTD
Property Services	1499	Furniture and Fittings	Collection of furniture	12	2022	250.00	56911	11/03/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Corporate Comms	4008	Media Expenses	People Awards event	12	2022	8545.83	56912	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Corporate Comms	4008	Media Expenses	refundable damage deposit	12	2022	350.00	56913	11/03/2022	KPIN	CHELMSFORD CITY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	12	2022	375.00	56914	09/03/2022	KPIN	WORKING HEALTH SOLUTIONS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	243.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	100.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	202.50	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	162.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	162.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	75.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	54.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	20.00	56916	27/02/2022	KPIN	SARAHS CATERING LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 5th March 22. Bay door 6	12	2022	350.00	56917	11/03/2022	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge 4 kg dry	12	2022	186.87	56918	11/03/2022	KPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	Kitchen blind requires attenti	12	2022	75.00	56919	11/03/2022	KPIN	NANTMOR BLINDS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	40.50	56920	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	20.00	56920	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	54.00	56920	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	54.00	56920	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	25.00	56920	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	162.00	56921	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	80.00	56921	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	189.00	56921	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	40.50	56921	06/03/2022	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	10.00	56921	06/03/2022	KPIN	SARAHS CATERING LIMITED
Operations - USAR	2030	Operational Equipment Support	SLIX100KIT Stretcher c/w lifti	12	2022	523.41	56922	11/03/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	C040AA00 Quickdraw Petzl Expre	12	2022	5.00	56922	11/03/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	12	2022	12.50	56922	11/03/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	12	2022	16.05	56924	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	32.80	56924	11/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Property Services	1050	Building Maintenance	to remove and replace faulty k	12	2022	407.24	56926	13/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay heater and heating lamps	12	2022	325.50	56927	13/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	8.40	56928	14/03/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	12	2022	50.00	56929	10/03/2022	KPIN	LONGFIELD MEDICAL CENTRE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	50.00	56930	10/03/2022	KPIN	LONGFIELD MEDICAL CENTRE
Finance & Pay	4028	Bank Charges	CHARGES - JAN	12	2022	10.00	56934	28/02/2022	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	197.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep ii	12	2022	196.75	56936	11/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	BORADING UP Inc no 156419	12	2022	230.00	56938	13/03/2022	KPIN	MR LOCKMAN
Technical Services	2030	Operational Equipment Support	BOARDING UP Inc no 163486	12	2022	165.00	56939	13/03/2022	KPIN	MR LOCKMAN
Technical Services	2085	Breathing Apparatus	REVO01	12	2022	665.82	56953	24/01/2022	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	REVO01	12	2022	608.00	56954	07/03/2022	KPIN	REVOLUTION AIR SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	12	2022	10.72	56985	09/03/2022	KPIN	MOTOR PARTS DIRECT
Human Resources	2016	Fitness Equipment	Jogger Belt for 260G 3340mm X	12	2022	376.00	56996	11/03/2022	KPIN	PULSE FITNESS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White Frs. 7	12	2022	101.16	56997	11/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	12.50	56997	11/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Training	0707	Externally provided operational training	LGV Test 01.02.22 LINGLEY	12	2022	550.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2022	50.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	12	2022	55.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	12	2022	115.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manoeuvring Test	12	2022	40.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	12	2022	48.00	56998	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	54.32	56999	14/03/2022	KPIN	DONALD FREESTON
Not Analysed	B118	Asset Protection	2021/476 Various Sites - Insta	12	2022	3952.32	57000	09/12/2021	KPIN	RGE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch. storage. Sundstrom SR33	12	2022	117.04	57001	11/03/2022	KPIN	ARCO LTD
Prevention	2017	Canteen Equipment	GL349 - Buffalo Manual Fill Wa	12	2022	167.99	57002	11/03/2022	KPIN	NISBETS PLC
ICT	4005	IT Consumables	Recol Series: 15.6" Matte QHD	12	2022	4569.00	57003	14/03/2022	KPIN	SILICON ALLEY
Property Services	1030	Int Decs/Alts & Improvements	Fire alarm bleeping	12	2022	140.00	57005	14/03/2022	KPIN	RGE SERVICES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	6290.00	57006	09/03/2022	KPIN	LOYD MORGAN GROUP LIMITED
Operations	4009	Operational Support Costs	MTFA/FRS/COVERALL Tactical cov	12	2022	927.00	57007	14/03/2022	KPIN	RIG EQUIPMENT LTD
Operations	4009	Operational Support Costs	Delivery	12	2022	12.00	57007	14/03/2022	KPIN	RIG EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3733.83	57011	11/03/2022	KPIN	RIX PETROLEUM LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	57012	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	57013	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	57013	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	57014	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	57014	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	12	2022	8.07	57014	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Repairs	12	2022	5.43	57014	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	57015	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	12	2022	8.07	57015	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	Cleaning of Fire Trousers	12	2022	8.07	57015	14/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2030	Operational Equipment Support	SEAKS802.02 TX40 1/2" Impac	12	2022	22.48	57016	14/03/2022	KPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2022	5.95	57016	14/03/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still. Bottled 0.5L (Pal	12	2022	790.00	57017	08/03/2022	KPIN	WATER DIRECT LIMITED
ICT	4005	IT Consumables	hdmi - hdmi cable 2 metre	12	2022	37.70	57018	07/03/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100c stereo USB headsets	12	2022	258.50	57018	07/03/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell USB Qwert keyboard (Black	12	2022	61.45	57018	07/03/2022	KPIN	BREEZE OFFICE SOLUTIONS
Innovation & Change Projects-Earmarked Res Funded	4002	Printing - Brochures/Flysheets/Service info	A5 4PP Leaflet Distribution fo	12	2022	875.00	57019	10/03/2022	KPIN	LEAFLETS DIRECT (SUFFOLK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Yellow) Helmet -	12	2022	850.00	57020	23/02/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	12	2022	85.00	57020	23/02/2022	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	9.39	57020	23/02/2022	KPIN	FUTURE SAFETY LIMITED
Property Services	1302	Electricity	18.11.21 - 17.02.22 21 COLNE C	12	2022	38.65	57025	17/02/2022	KPIN	BRITISH GAS
Property Services	1322	Sewerage Charges	BILL 14/12/21 - 13/03/22	12	2022	40.72	57026	14/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	BILL 14/12/21 - 13/03/22	12	2022	25.24	57026	14/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	13.09.21 - 12.03.22 INGATESTON	12	2022	43.95	57027	13/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	13.09.21 - 12.03.22 INGATESTON	12	2022	75.82	57027	13/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00001475	12	2022	552.00	57028	14/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001474	12	2022	552.00	57029	14/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001463	12	2022	552.00	57030	14/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Not Analysed	B118	Asset Protection	2122/498. Upgrade Electrical	12	2022	33079.33	57033	14/03/2022	KPIN	RAYTELL ELECTRICAL CO LIMITED
Property Services	1050	Building Maintenance	Small sink blocked	12	2022	88.00	57034	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Drainage channel base of tower	12	2022	132.00	57035	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Showers backing up	12	2022	132.00	57036	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Kitchen sink blocked	12	2022	88.00	57037	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Urinal leaking (no 2)	12	2022	88.00	57038	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	WC blocked	12	2022	88.00	57039	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked drain near RTC	12	2022	88.00	57040	14/03/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Shower overflowed	12	2022	88.00	57041	14/03/2022	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Combination Filter. Mercury Su	12	2022	72.25	57043	14/03/2022	KPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2022	39.06	57045	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	12	2022	34.98	57045	15/03/2022	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	AVERY INKJ MINI LABEL 38.1X21.	12	2022	32.38	57047	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	12	2022	8.80	57048	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	12	2022	69.96	57048	15/03/2022	KPIN	OFFICE IS LIMITED

Essex County Fire and Rescue Service
March 2022 Purchase Invoice Data

Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	12	2022	2.85	57048	15/03/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	12	2022	26.04	57049	15/03/2022	KPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	Athena Wholetime ATS extension	12	2022	3900.00	57050	01/03/2022	KPIN	TD SOFTWARE LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	130.34	57051	10/03/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	47.60	57052	04/03/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	270.31	57053	10/03/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To repair leak to roof above r	12	2022	177.77	57054	15/03/2022	KPIN	MANSARD ROOFING LTD
Not Analysed	B202	Essex On Line Partnership	Renewal Contract for MyComplia	12	2022	28326.85	57055	15/03/2022	KPIN	METACOMPLIANCE LIMITED
Property Services	1040	Planned Works	Gas Appliance Safety Check Kel	12	2022	230.00	57056	14/03/2022	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1680.00	57057	15/03/2022	KPIN	WRITTELE UNIVERSITY COLLEGE
Property Services	1040	Planned Works	Repair box gutters to AFS Gara	12	2022	2842.00	57058	15/03/2022	KPIN	MANSARD ROOFING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	2795.00	57059	15/03/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	2795.00	57059	15/03/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	247.00	57060	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	25.00	57060	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	14.25	57060	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	247.00	57061	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	25.00	57061	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	11.25	57061	15/03/2022	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	43.00	57062	14/03/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size ZD Cylinde	12	2022	147.56	57062	14/03/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	12	2022	407.64	57063	15/03/2022	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2022	65.11	57064	16/03/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	USAGE CHARGES	12	2022	4238.03	57066	22/02/2022	KPIN	BRITISH TELECOMMUNICATIONS
Not Analysed	B202	Essex On Line Partnership	CREDIT KPIN55819	12	2022	-27500.00	57071	14/03/2022	KPIN	METACOMPLIANCE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	695.00	57072	14/03/2022	KPIN	MCKENZIE HUMAN RESOURCES LLP
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	APPLE IPHONE 11 4G SMARTPHONE	12	2022	2794.19	57073	15/03/2022	KPIN	CDW LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	12	2022	59.99	57074	15/03/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	9.99	57077	16/03/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	12	2022	19.75	57077	16/03/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Junior hacksaw	12	2022	22.15	57077	16/03/2022	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Tinmans compound snips	12	2022	13.19	57077	16/03/2022	KPIN	F G LANG (GRAYS) LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	2632.65	57078	26/01/2022	KPIN	BRNIE TRAINING CONSULTANCY
Property Services	1030	Int Decs/Alts & Improvements	Red button damaged	12	2022	411.00	57079	16/03/2022	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	X380 Rechargeable Batteries 80	12	2022	5433.60	57080	14/03/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1040	Planned Works	Rodent investigations	12	2022	313.60	57082	16/03/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	1050	Building Maintenance	WC seat broken	12	2022	176.72	57084	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	We have a leak from shower roo	12	2022	939.68	57085	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	12	2022	65.90	57086	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	2no WC seats to repair/replace	12	2022	273.95	57087	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0707	Externally provided operational training	LGV Test 24.04.22 Tyler	12	2022	550.00	57088	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2022	50.00	57088	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	12	2022	55.00	57088	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	12	2022	115.00	57088	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manouvering Test	12	2022	40.00	57088	14/03/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Drain pipe joint leaking	12	2022	248.43	57089	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	outside red hose by rear bay d	12	2022	145.47	57090	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower trim and seal to 2no sh	12	2022	170.11	57091	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0707	Externally provided operational training	PH 8-14.03.2022 Training	12	2022	550.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	12	2022	50.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	12	2022	55.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	12	2022	115.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manouvring test	12	2022	40.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	12	2022	37.00	57092	25/02/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Door closers	12	2022	135.37	57093	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hose reel split	12	2022	386.40	57094	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking hose reel	12	2022	238.20	57095	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower sealant	12	2022	239.96	57096	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	WC seat	12	2022	189.97	57097	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	136.00	57098	16/03/2022	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	136.00	57098	16/03/2022	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	47.60	57099	16/03/2022	KPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Property Services	1030	Int Decs/Alts & Improvements	Shower mastic	12	2022	253.34	57100	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hose reel leaking	12	2022	552.18	57101	16/03/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Upgrade bay lights	12	2022	2806.00	57103	16/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	318.50	57104	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	30.00	57104	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	18.00	57104	15/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	263.25	57105	12/03/2022	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Alterations to CF	12	2022	20.00	57112	16/03/2022	KPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Rank Marking Alterations to DC	12	2022	20.00	57112	16/03/2022	KPIN	KASHKET & PARTNERS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Drill tower repairs	12	2022	3652.00	57113	16/03/2022	KPIN	R J SPECIALIST COATINGS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	12	2022	63.60	57114	16/03/2022	KPIN	ARCO LTD
Property Services	1030	Int Decs/Alts & Improvements	Q510 - Chelmsford Fire st.pdf)	12	2022	317.26	57115	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Replacement pump.	12	2022	572.15	57116	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tea boiler repairs	12	2022	421.91	57117	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Found during a recent visit as	12	2022	341.55	57118	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Q508 6761 to tea boiler	12	2022	314.79	57119	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replacement filters	12	2022	2643.49	57120	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Flow testing	12	2022	517.50	57121	16/03/2022	KPIN	BALM & DAVIES LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3045.82	57123	16/03/2022	KPIN	RIX PETROLEUM LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	475.00	57124	17/03/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	475.00	57124	17/03/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	475.00	57124	17/03/2022	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	475.00	57124	17/03/2022	KPIN	WINNTHINKING LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	12	2022	262.40	57125	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	12	2022	53.90	57125	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	12	2022	16.16	57125	16/03/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Operational training item resources	12	2022	518.00	57127	17/03/2022	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	12	2022	13.50	57127	17/03/2022	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	12	2022	28.00	57127	17/03/2022	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	system fault with the PAC Syst	12	2022	154.50	57128	17/03/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Boiler fault	12	2022	45.31	57129	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Waste leak	12	2022	48.00	57130	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leaking cold tap on	12	2022	740.42	57131	16/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	34207 Replace expansion valve	12	2022	143.43	57132	16/03/2022	KPIN	BALM & DAVIES LTD
Operations - USAR	4111	Subsistence Allowances	Subsistence Allowances	12	2022	1170.00	57133	17/03/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1040	Planned Works	Extinguishers in boiler room	12	2022	39.00	57134	08/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2022	506.94	57135	17/03/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1040	Planned Works	USAR - 2no Foam Ref 31424500 £	12	2022	52.00	57136	08/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Halstead - 1no CO2 plus Sign (	12	2022	35.00	57137	08/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Additional foam extinguisher f	12	2022	144.20	57138	08/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Grays - 1no Powder £28.75 Ref	12	2022	28.75	57139	08/03/2022	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2022	139.93	57140	17/03/2022	KPIN	S P SERVICES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	145.26	57141	18/03/2022	KPIN	DIRECT MEATS
Property Services	1303	Fuel Oil	800 litres of Kerosene Certas	12	2022	538.72	57142	16/03/2022	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight per pallet.	12	2022	36.00	57165	14/03/2022	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone, Collapsible traffic, 750	12	2022	279.90	57165	14/03/2022	KPIN	VIEWWRITE EUROPE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Box White Pasta/Soup Pk 6	12	2022	51.96	57166	17/03/2022	KPIN	NISBETS PLC
Technical Services	2030	Operational Equipment Support	1 x Portwest FR50 fire resista	12	2022	57.31	57167	18/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	8.50	57168	15/03/2022	KPIN	JACTONE PRODUCTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powder 1	12	2022	105.70	57168	15/03/2022	KPIN	JACTONE PRODUCTS LTD
Property Services	2903	Consultancy Fees	1920/441 Drill yard replacemen	12	2022	3350.16	57169	14/03/2022	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Barn roller shutter door chain	12	2022	284.00	57170	18/03/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	129.00	57171	16/03/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	12	2022	561.00	57171	16/03/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	12	2022	73.50	57172	13/03/2022	KPIN	SPIRE HEALTHCARE LIMITED
Finance & Pay	0943	LGPS Early Retirement Costs	LGPS Early Retirement Costs	12	2022	8978.30	57173	17/03/2022	KPIN	ESSEX PENSION FUND
Operations	2303	Clothing & Footwear	Munro black bespoke jacket siz	12	2022	106.65	57174	18/03/2022	KPIN	KEELA INTERNATIONAL LTD
Operations	2303	Clothing & Footwear	Freight Misc	12	2022	6.50	57174	18/03/2022	KPIN	KEELA INTERNATIONAL LTD
ICT	2510	IT Communications	TELEPHONE SERVICES	12	2022	5920.92	57175	01/03/2022	KPIN	8X8 UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ignitor, gas	12	2022	17.96	57177	18/03/2022	KPIN	CPC
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	173.33	57178	19/03/2022	KPIN	CRISPINS SANDWICH BAR LTD
ICT	2040	IT Maintenance and Contracts	VisioPlan2 ShrdSvr ALNG SubsVL	12	2022	40.80	57179	18/03/2022	KPIN	INSIGHT DIRECT (UK) LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	81.47	57180	21/03/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	8.70	57181	21/03/2022	KPIN	DONALD FREESTON
Property Services	1321	Water Meters	BILL 01/12/21 - 31/05/22	12	2022	66.27	57186	09/02/2022	KPIN	CASTLE WATER LIMITED
Operations - USAR	2030	Operational Equipment Support	Tracksters Black, black piping	12	2022	17.00	57194	01/02/2022	KPIN	RIDGEWAY TEXTILES LTD
Operations - USAR	2030	Operational Equipment Support	Tracksters Black black piping	12	2022	51.00	57194	01/02/2022	KPIN	RIDGEWAY TEXTILES LTD
Operations - USAR	2030	Operational Equipment Support	Freight	12	2022	8.00	57194	01/02/2022	KPIN	RIDGEWAY TEXTILES LTD
Operations - USAR	2030	Operational Equipment Support	Tracksters Black black piping	12	2022	17.00	57194	01/02/2022	KPIN	RIDGEWAY TEXTILES LTD
Property Services	2903	Consultancy Fees	Disbursements	12	2022	126.25	57197	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/439 North West Group SDP:	12	2022	1484.66	57197	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/439 North West Group SDP:	12	2022	429.20	57197	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2022	16.90	57197	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CONTRA KPIN 57496	12	2022	2290.28	57198	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/497 Replacement of water	12	2022	2890.91	57199	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/498- Upgrade of Electrica	12	2022	1048.17	57200	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	12	2022	1835.85	57201	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	12	2022	916.25	57202	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	12	2022	990.00	57203	18/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	12	2022	1287.00	57204	18/03/2022	KPIN	INGLETON WOOD LLP
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	3300.00	57205	17/03/2022	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1030	Int Decs/Alts & Improvements	Carry out site survey and reco	12	2022	65.00	57206	18/03/2022	KPIN	MID-ESSEX PEST CONTROL
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	136.30	57207	16/03/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	12	2022	115.20	57208	19/03/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Prevention	2030	Operational Equipment Support	BOSEFF4 - Vida Folding Table	12	2022	392.00	57209	15/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	2030	Operational Equipment Support	CD10A - 3-Tier Leaflet Holder Pk	12	2022	45.60	57209	15/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	2030	Operational Equipment Support	CD12 - 3-Tier Leaflet Holder P	12	2022	40.08	57209	15/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	2030	Operational Equipment Support	HT1428-Pneu Telescopic Folding	12	2022	639.68	57209	15/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	2030	Operational Equipment Support	As per quote ref SQ421557	12	2022	0.00	57209	15/03/2022	KPIN	BATES OFFICE SERVICES LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Nokia X20 128GB Android Dual S	12	2022	1634.43	57210	18/03/2022	KPIN	BT BUSINESS DIRECT
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Nokia wall charger	12	2022	91.00	57210	18/03/2022	KPIN	BT BUSINESS DIRECT
Property Services	1030	Int Decs/Alts & Improvements	Flush handle broken	12	2022	83.88	57211	18/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air source indoor air con unit	12	2022	657.00	57212	18/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air con leaking in Occ health	12	2022	724.96	57213	18/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters not operating - Pr	12	2022	362.60	57214	18/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS panel indicates possible p	12	2022	192.50	57215	18/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	One of the bay doors is stuck	12	2022	904.00	57216	21/03/2022	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	PAX Inner Pouch L - welded	12	2022	88.80	57217	21/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG

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Property Services	1030	Int Decs/AIts & Improvements	Doors between bay and foyer	12	2022	165.00	57218	21/03/2022	KPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Exit button	12	2022	160.91	57219	21/03/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/AIts & Improvements	Controllers on event log in al	12	2022	262.50	57220	21/03/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Communications	Firelink January 2022	12	2022	68492.37	57229	14/03/2022	KPIN	HOME OFFICE
Training	0707	Externally provided operational training	CREDIT KPIN 56348	12	2022	-600.00	57231	11/03/2022	KPIN	COLCHESTER INSTITUTE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2022	20.00	57232	21/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Technical Services	2032	Operational Equip-Initial Purchase	Traffic Tape. Red/White Frs. 7	12	2022	33.72	57232	21/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Technical Services	2032	Operational Equip-Initial Purchase	Tape, POLICE DO NOT CROSS, blu	12	2022	24.60	57232	21/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Technical Services	2032	Operational Equip-Initial Purchase	Tape, Hazard Warning. Bi	12	2022	29.48	57232	21/03/2022	KPIN	PRO-TECT SAFETY SIGNS
Property Services	2303	Consultancy Fees	Disbursements	12	2022	140.83	57233	21/03/2022	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2022	59.97	57235	21/03/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	12	2022	125.00	57238	18/03/2022	KPIN	S G SHIELDS (BENFLEET) LTD
ICT	4005	IT Consumables	Dell P2319H Monitor	12	2022	1840.00	57239	18/03/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	Development environment mainte	12	2022	5225.00	57240	22/03/2022	KPIN	REMSDAQ LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3171.00	57241	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	4077.00	57242	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Extractor fan	12	2022	531.41	57243	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead plug	12	2022	99.87	57244	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior light	12	2022	1395.90	57245	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wall light above bed Defect D	12	2022	91.25	57246	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	12	2022	727.02	57247	03/11/2021	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	12	2022	85.00	57248	22/03/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	To relamp emergency lights in	12	2022	77.00	57249	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP Inc no 140607	12	2022	185.00	57250	13/03/2022	KPIN	MR LOCKMAN
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEBRUARY	12	2022	735.20	57251	07/03/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - FEBRUARY	12	2022	103.27	57252	09/03/2022	KPIN	LLOYDS BANK
Property Services	1321	Water Meters	21.12.21 - 20.03.22 SWF	12	2022	103.46	57253	21/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	21.12.21 - 20.03.22 SWF	12	2022	120.81	57253	21/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16.09.21 - 15.03.22	12	2022	102.53	57256	16/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16.09.21 - 15.03.22	12	2022	55.05	57257	16/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	BILL 16.09.21 - 15.03.22	12	2022	92.14	57258	16/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Technical Services	2085	Breathing Apparatus	INTE06	12	2022	3045.76	57259	18/03/2022	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	TSI01	12	2022	89.15	57260	14/02/2022	KPIN	TSI INSTRUMENTS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Blue Pulsar-AAA Hazard Warning	12	2022	163.00	57269	21/03/2022	KPIN	NIGHTSEARCHER LTD
Not Analysed	B118	Asset Protection	1920/455 Heating: We accept y	12	2022	30460.19	57270	17/03/2022	KPIN	MILES WATER ENGINEERING LIMITED
ICT	2040	IT Maintenance and Contracts	VisioPlan2 ShrdSvr ALNG SubsVL	12	2022	81.60	57271	21/03/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Genie lead	12	2022	150.00	57274	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering light CM Dorm	12	2022	136.38	57274	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External light bay door pier	12	2022	115.38	57275	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights inc alert	12	2022	273.56	57276	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering	12	2022	149.88	57277	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light works intermittently	12	2022	200.00	57278	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CM room lights	12	2022	89.81	57278	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re-lamp 3no lights	12	2022	351.44	57280	22/03/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	12	2022	30.60	57281	22/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	12	2022	61.20	57281	22/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	12	2022	33.60	57281	22/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	12	2022	78.96	57281	22/03/2022	KPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B118	Asset Protection	2122/495. Witham Training Cent	12	2022	59897.83	57282	15/03/2022	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Property Services	1499	Furniture and Fittings	Fix noticeboard (currently on	12	2022	74.41	57284	22/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	repair loose cabinet doors	12	2022	171.42	57285	22/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Fence post	12	2022	151.64	57286	22/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Fencing damage	12	2022	329.52	57287	22/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Latch to door drill tower	12	2022	119.49	57288	21/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/AIts & Improvements	Oil store door and lock	12	2022	106.71	57289	21/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Public Noticeboard in front of	12	2022	42.00	57290	21/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Prop up garage and make area s	12	2022	148.14	57291	19/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk36	12	2022	32.98	57294	22/03/2022	KPIN	NISBETS PLC
Property Services	1040	Planned Works	CONTRA FPIN 164925 - PAID BY C	12	2022	54.99	57295	22/03/2022	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	12	2022	90.00	57296	17/03/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	12	2022	100.00	57297	17/03/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN52140	12	2022	-62.40	57298	18/03/2022	KPIN	ALLBATTERIES UK LTD
Technical Services	2031	Managed Personal Protective Equipment	February 2022 KPI Charge	12	2022	522.15	57299	23/03/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1500.00	57305	14/01/2022	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	29205.00	57306	14/01/2022	KPIN	K P HUGHES & ASSOCIATES LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1000.00	57306	14/01/2022	KPIN	K P HUGHES & ASSOCIATES LIMITED
Training	0715	Operational training item resources	Operational training (L&D)	12	2022	2990.00	57307	22/03/2022	KPIN	THE KNOWLEDGE ACADEMY
Training	0715	Operational training item resources	Operational training item resources	12	2022	42.90	57308	23/03/2022	KPIN	ARGO LTD
Water Services	2087	Water Services	FS00001235	12	2022	351.00	57310	23/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001729	12	2022	960.00	57311	23/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001730	12	2022	369.00	57312	23/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001730	12	2022	960.00	57313	23/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001336	12	2022	509.00	57314	23/03/2022	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2085	Breathing Apparatus	INTE06	12	2022	737.86	57315	23/03/2022	KPIN	INTERSPIRO LTD
Service Leadership Team	6887	Events Payments	IWD 2022 30 Day Mental Health	12	2022	375.00	57342	08/03/2022	KPIN	BELLIS WELLBEING
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1352.75	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1171.84	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1354.85	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1322.23	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1323.61	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP

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Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1352.75	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1159.29	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1574.13	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1304.84	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1352.75	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1352.75	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Covid 19 Sanitisation	12	2022	1199.48	57344	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1508.13	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	575.16	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	946.35	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1458.57	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1182.24	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	972.98	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	710.86	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	682.34	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	2290.11	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	4692.16	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1185.65	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1119.24	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1088.59	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1264.21	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1182.24	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1385.50	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	2204.25	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1312.10	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning - MARCH	12	2022	1533.73	57345	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1030	Int Decs/Alts & Improvements	Flush defective	12	2022	22.66	57348	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Building Maintenance	Boiler to gym/mess room	12	2022	565.88	57349	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Banging noise to radiators	12	2022	46.51	57350	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hot tap dripping	12	2022	91.82	57351	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Pipework leaking - kitchen	12	2022	113.28	57352	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Sink blockages	12	2022	45.31	57353	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Plug stuck	12	2022	103.25	57354	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	OOH 13/3/22 1300hrs No hot wat	12	2022	103.03	57355	23/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	Deep clean oven	12	2022	142.00	57356	24/03/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of toilet and showe	12	2022	170.00	57357	24/03/2022	KPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	3429.76	57358	23/03/2022	KPIN	RIX PETROLEUM LIMITED
Technical Services	2030	Operational Equipment Support	Carry Sheet	12	2022	468.00	57360	24/03/2022	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight & Packaging	12	2022	18.50	57360	24/03/2022	KPIN	RUTH LEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032-1	12	2022	4.80	57361	21/03/2022	KPIN	ALLBATTERIES UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	45.50	57362	24/03/2022	KPIN	NUCO TRAINING LTD
Human Resources	4518	Other Local Authority Services	Pensions - March 2022	12	2022	9763.54	57363	24/03/2022	KPIN	ESSEX PENSION FUND
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers December	12	2022	2288.26	57364	24/03/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	12	2022	91.53	57364	24/03/2022	KPIN	FIDELITI LIMITED
Technical Services	2031	Managed Personal Protective Equipment	USAR Chainsaw Boot size 47/12	12	2022	178.57	57365	24/03/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Install electrical supply	12	2022	2604.35	57367	24/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Quoted bay light works	12	2022	3546.52	57368	24/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead cover	12	2022	57.30	57370	24/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay light sensor	12	2022	120.00	57371	24/03/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP Mess Club	12	2022	159.46	57372	25/03/2022	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	12	2022	31.67	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	12	2022	31.67	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	12	2022	31.67	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	12	2022	31.67	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	12	2022	95.01	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	12	2022	221.69	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	12	2022	63.34	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	12	2022	95.01	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	12	2022	31.67	57373	24/03/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Water Services	2087	Water Services	CONTRA FPIN 164926 - INPUT IN	12	2022	1119.74	57375	24/03/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations - USAR	2030	Operational Equipment Support	Planner Arborist C Class 2 HiV	12	2022	255.00	57467	13/03/2022	KPIN	TREE KIT LTD
Operations - USAR	2030	Operational Equipment Support	Clip Suspenders (FONHZ)	12	2022	10.02	57467	13/03/2022	KPIN	TREE KIT LTD
Property Services	1030	Int Decs/Alts & Improvements	Drill tower boards	12	2022	3540.00	57471	24/03/2022	KPIN	R J SPECIALIST COATINGS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	14750.00	57472	04/03/2022	KPIN	QUALITY FIRE SAFETY MANAGEMENT LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	2340.00	57472	04/03/2022	KPIN	QUALITY FIRE SAFETY MANAGEMENT LTD
Property Services	1030	Int Decs/Alts & Improvements	Quote water heater themococpl	12	2022	150.62	57479	24/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Replace tea boiler	12	2022	1341.02	57481	24/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Tea boiler repairs	12	2022	565.68	57482	24/03/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	(ML Estimate) carry out repair	12	2022	802.67	57488	25/03/2022	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Sump Pump Service and Empty MA	12	2022	570.25	57495	24/03/2022	KPIN	SPE LIMITED
Property Services	2903	Consultancy Fees	CREDIT KPIN 57198	12	2022	-2290.28	57496	28/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/495 - Classroom refurbish	12	2022	2040.88	57497	28/03/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Disbursements	12	2022	349.52	57497	28/03/2022	KPIN	INGLETON WOOD LLP
Human Resources	0960	Occupational Health	Occupational Health	12	2022	360.00	57511	30/03/2022	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	12	2022	500.00	57521	22/03/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	200.00	57522	22/03/2022	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	12	2022	49.00	57524	19/03/2022	KPIN	SPIRE HEALTHCARE LIMITED
Operations	2026	First Aid	BSM Aerokit BS8599 medium firs	12	2022	14.35	57526	28/03/2022	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	12	2022	9.90	57526	28/03/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1030	Int Decs/Alts & Improvements	CONTRA KPIN 57621 - INV ERROR	12	2022	670.69	57527	28/03/2022	KPIN	NORMAN DAVID MAINTENANCE

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Property Services	1499	Furniture and Fittings	Supply and install new mirror	12	2022	51.12	57528	28/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Door handle	12	2022	64.71	57529	25/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	-3171.00	57533	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	12	2022	-4077.00	57534	21/03/2022	KPIN	RIX PETROLEUM LIMITED
Workshop Engineering	2070	Tools & Light Equipment	DURN01	12	2022	365.00	57578	01/03/2022	KPIN	DURNBURY LTD
Training	0707	Externally provided operational training	Casualty Care 1 Day Refreshers	12	2022	5750.00	57583	29/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 Day Initials 8	12	2022	7050.00	57583	29/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	12	2022	750.00	57583	29/03/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	12	2022	155.66	57590	29/03/2022	KPIN	NBC ENVIRONMENT LTD
Not Analysed	B117	Asset Improvements	1920/455 Repair/upgrade of Hea	12	2022	5237.27	57593	22/03/2022	KPIN	OMNI HEAT AND POWER LIMITED
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	12	2022	498.90	57594	28/03/2022	KPIN	WAGNER UK LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	12	2022	473.14	57597	29/03/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1321	Water Meters	03.09.21 - 02.03.22 MALDON	12	2022	119.68	57600	03/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	03.09.21 - 02.03.22 MALDON	12	2022	152.94	57600	03/03/2022	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Not Analysed	B117	Asset Improvements	We accept your tender for £82.	12	2022	17314.14	57603	28/03/2022	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Training	0715	Operational training item resources	Operational training item resources	12	2022	54.36	57605	29/03/2022	KPIN	NI SBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2022	12.00	57606	30/03/2022	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	12	2022	349.90	57606	30/03/2022	KPIN	PACKEXE LTD
Property Services	1030	Int Decs/Alts & Improvements	Fire door	12	2022	670.69	57608	30/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 76X76Mm Yellow	12	2022	3.06	57609	30/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Red	12	2022	17.96	57609	30/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	12	2022	17.50	57609	30/03/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	12	2022	130.20	57609	30/03/2022	KPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Storm damage to woodland rear	12	2022	870.00	57612	25/03/2022	KPIN	BARTLETT TREE EXPERTS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	1490.00	57614	23/03/2022	KPIN	MANAGING FOR QUALITY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CONTRA KPIN 57527 - INV ERROR	12	2022	-670.69	57621	30/03/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Pigeon deterrent	12	2022	65.00	57622	30/03/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2022	475.00	57623	30/03/2022	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	12	2022	475.00	57624	30/03/2022	KPIN	MEMO ASSESSMENTS
Property Services	1040	Planned Works	Sewage plant emptying: 84-Newwp	12	2022	310.50	57625	29/03/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Service 3rd Visit	12	2022	990.00	57626	29/03/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage plant Servicing: USAR D	12	2022	330.00	57627	29/03/2022	KPIN	SPE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	25.50	57636	30/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	494.00	57636	30/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	30.00	57636	30/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	936.00	57637	30/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	60.00	57637	30/03/2022	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	12	2022	50.25	57637	30/03/2022	KPIN	THE SANDWICH MAN
Human Resources	6099	Subscriptions - Corporate	Toxicology Test	12	2022	205.00	57638	31/03/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Human Resources	6099	Subscriptions - Corporate	Toxicology Test	12	2022	205.00	57640	31/03/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
ICT	2510	IT Communications	100,000 credits @ £0.03 each	12	2022	3000.00	57644	29/03/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	FORD02	12	2022	14625.03	57645	23/08/2021	KPIN	FORD MOTOR CO LTD
Not Analysed	B402	Essex Resilience Forum	CREDIT FOR KPIN 54082 AS WERE	12	2022	-30642.00	164899	23/12/2021	FPIN	ESSEX COUNTY COUNCIL
Property Services	1302	Electricity	CONTRA KPIN 56551 - DUPLICATE	12	2022	-337.93	164902	04/03/2022	FPIN	NPOWER
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	12	2022	2376.79	164904	31/12/2021	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	12	2022	2376.79	164905	31/01/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	12	2022	2376.80	164906	28/02/2022	FPIN	WORK NETWORKS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DUMMY INVOICE FOR DUPLICATED C	12	2022	4.80	164907	24/02/2022	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 56580 - DUPLICATE	12	2022	-1375.00	164908	25/01/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CONTRA KPIN 56679 - DUPLICATE	12	2022	-290.72	164909	28/02/2022	FPIN	TA AND MB LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	-8070.00	164915	14/02/2022	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	12	2022	-8070.00	164916	14/02/2022	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0960	Occupational Health	Occupational Health	12	2022	-50.00	164918	10/03/2022	FPIN	LONGFIELD MEDICAL CENTRE
Fire Pension Scheme	0985	FPS Lump Sums	AFT CHARGES 31/12/2021	12	2022	87700.00	164919	24/03/2022	FPIN	HM REVENUE & CUSTOMS
Fire Pension Scheme	0985	FPS Lump Sums	AFT CHARGES 31/12/2020	12	2022	52020.00	164919	24/03/2022	FPIN	HM REVENUE & CUSTOMS
Fire Pension Scheme	0985	FPS Lump Sums	LIFETIME ALLOWANCE CHARGE - 20	12	2022	106469.00	164920	24/03/2022	FPIN	HM REVENUE & CUSTOMS
Property Services	1302	Electricity	CONTRA KPIN 54384 - INVOICE CA	12	2022	-48.58	164921	04/01/2022	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CREDIT ON A/C - SEE KPIN 51589	12	2022	-34.90	164922	13/10/2021	FPIN	SOUTHERN ELECTRIC PLC
COVID19	2040	IT Maintenance and Contracts	CONTRA KPIN 54839 - INV REPLAC	12	2022	-2432.15	164924	31/12/2021	FPIN	WORK NETWORKS LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 57295 - PAID BY CA	12	2022	-54.99	164925	22/03/2022	FPIN	NI SBETS PLC
Water Services	2087	Water Services	CONTRA KPIN 57375 - INPUT IN E	12	2022	-1119.74	164926	24/03/2022	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	CONTRA KPIN 56177 - INV CAND	12	2022	-27.91	164927	14/02/2022	FPIN	SCOTTISH POWER