

Essex County Fire and Rescue Service  
June 2022 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	2510	IT Communications	JLC 2D Tempered Glass	03	2023	4.00	54143	30/11/2021	KPIN	BT BUSINESS DIRECT	
ICT	2510	IT Communications	JLC Brushed Silicone Case	03	2023	7.00	54143	30/11/2021	KPIN	BT BUSINESS DIRECT	
ICT	2510	IT Communications	A32 5G 64GB - Graphite Black (	03	2023	609.00	54229	06/10/2021	KPIN	BT BUSINESS DIRECT	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2023	2000.00	54986	15/11/2021	KPIN	CAPSTICKS SOLICITORS LLP	
ICT	2510	IT Communications	GOOGLE PIXEL 4A 128GB (Product	03	2023	280.00	55037	07/09/2021	KPIN	BT BUSINESS DIRECT	
Service Leadership Team	2903	Consultancy Fees	CONTRA KPIN59659	03	2023	12750.00	55432	14/12/2021	KPIN	BUREAU VERITAS UK LTD	
ICT	2510	IT Communications	20W USB-C Power Adapter	03	2023	70.00	55451	18/01/2022	KPIN	BT BUSINESS DIRECT	
ICT	2040	IT Maintenance and Contracts	Power BI Pro 10 Users	03	2023	450.60	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro 10 Users	03	2023	450.60	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	E5 icense x1	03	2023	77.78	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Teams Room license 1	03	2023	22.62	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Power BI Pro - CSP Month	03	2023	126.84	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSvcs ShrdSvr A	03	2023	806.85	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Dyn365ETeamMgmts ShrdSvr ALN	03	2023	40.59	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	12 Microsoft 365 E3 License	03	2023	270.36	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft E3 Licences 20 users	03	2023	845.60	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Visio Plan 2 - 5 licences	03	2023	18.12	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan- 5 licences	03	2023	36.24	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Project Plan 3 to replace proj	03	2023	90.60	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft Defender for Office	03	2023	14.52	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
ICT	2040	IT Maintenance and Contracts	Microsoft 365 E3 License	03	2023	253.68	56546	24/02/2022	KPIN	INSIGHT DIRECT (UK) LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2023	193.05	57004	14/03/2022	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY	
Training	0710	Reserve funded training	Reserve funded training	03	2023	10250.00	57102	16/03/2022	KPIN	NATIONAL FIRE CHIEFS COUNCIL LIMITED	
Not Analysed	B303	Accrual Rates	CONTRA FPIN165025	03	2023	3491.40	57182	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Not Analysed	B303	Accrual Rates	CONTRA FPIN165026	03	2023	1745.70	57183	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Not Analysed	B303	Accrual Rates	CONTRA FPIN165027	03	2023	3491.40	57184	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Not Analysed	B303	Accrual Rates	CONTRA FPIN165028	03	2023	1745.70	57185	09/03/2022	KPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY	
Workshop Engineering	2924	Quality Assurance	CONTRA FPIN165042	03	2023	686.00	57707	01/04/2022	KPIN	BRITISH STANDARDS INSTITUTION	
Training	0715	Operational training item resources	Operational training item resources	03	2023	-16.70	57801	29/03/2022	KPIN	B O C LTD	
Operations	4005	IT Consumables	2nd Hand fully refurbished S	03	2023	157.14	58015	11/04/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2023	628.59	58015	11/04/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	SANJ HANDHELD INCL UPLIFT	03	2023	628.59	58015	11/04/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	03	2023	522.53	58015	11/04/2022	KPIN	AIRWAVE SOLUTIONS LTD	
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2023	1373.62	58015	11/04/2022	KPIN	AIRWAVE SOLUTIONS LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	840.00	58048	12/04/2022	KPIN	GENIUS WITHIN CIC	
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	10.00	58270	28/03/2022	KPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	10.00	58271	28/03/2022	KPIN	LEX AUTOLEASE LTD	
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2023	650.00	58312	28/03/2022	KPIN	SARAHS CATERING LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2023	129.70	58351	19/04/2022	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2023	3.50	58351	19/04/2022	KPIN	AGIITO LIMITED	
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2023	57.25	58397	03/04/2022	KPIN	SARAHS CATERING LIMITED	
Corporate Comms	4008	Media Expenses	Franking machine INK CART	03	2023	112.49	58462	20/04/2022	KPIN	QUADIANT UK LTD	
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	254.76	58476	25/04/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD	
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	266.34	58476	25/04/2022	KPIN	HAYS SPECIALIST RECRUITMENT LTD	
Property Services	1040	Planned Works	Tests to floor coating/screed	03	2023	330.00	58502	26/04/2022	KPIN	DC FLOORING (UK) LIMITED	
ICT	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	3420.00	58543	27/04/2022	KPIN	FIREBRAND TRAINING LTD	
Property Services	1301	Gas	Bulk propane delivery standing	03	2023	34.25	58553	20/04/2022	KPIN	CALOR GAS LIMITED	
ICT	2040	IT Maintenance and Contracts	Maintenance support out of hou	03	2023	480.00	58717	29/04/2022	KPIN	REMSDAQ LTD	
ICT	2040	IT Maintenance and Contracts	Maintenance support office hou	03	2023	120.00	58717	29/04/2022	KPIN	REMSDAQ LTD	
Property Services	2903	Consultancy Fees	2122/496- Clacton and Colchest	03	2023	492.43	58719	30/04/2022	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	03	2023	222.75	58720	30/04/2022	KPIN	INGLETON WOOD LLP	
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	03	2023	1546.25	58721	30/04/2022	KPIN	INGLETON WOOD LLP	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	43.00	58730	28/04/2022	KPIN	B O C LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size 2D Cylindr	03	2023	105.40	58730	28/04/2022	KPIN	B O C LTD	
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 5	03	2023	250.00	58734	30/04/2022	KPIN	ABBOTT TOXICOLOGY LIMITED	
ICT	2510	IT Communications	PAGER RENTAL 1/5/22 - 31/7/22	03	2023	234.84	58768	03/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	CONNECT DESKTOP 2/5/22 - 1/6/2	03	2023	690.00	58770	03/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	1060	Grounds Maintenance	Remove moss and lichen	03	2023	125.50	58787	04/05/2022	KPIN	CONTOUR LANDSCAPES LTD	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	529.35	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	390.28	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	532.20	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	399.15	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	169.28	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	677.10	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	677.10	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	846.38	58828	04/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2023	904.30	58829	25/04/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Simulant Fluid Type A	03	2023	408.00	58832	05/05/2022	KPIN	CONCEPT ENGINEERING LTD	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	33.20	58832	05/05/2022	KPIN	CONCEPT ENGINEERING LTD	
Property Services	1050	Building Maintenance	Bay 1 - Door has stopped worki	03	2023	268.00	58837	05/05/2022	KPIN	HS DOOR SYSTEMS LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	168.00	58839	05/05/2022	KPIN	GENIUS WITHIN CIC	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	191.40	58843	06/05/2022	KPIN	DIRECT MEATS	
Prevention	4019	Community Safety	Visit Essex Membership renewal	03	2023	207.00	58858	05/05/2022	KPIN	ESSEX COUNTY COUNCIL	
Training	0707	Externally provided operational training	Level 3 Award in Education	03	2023	658.00	58860	06/05/2022	KPIN	ITG INSTRUCTOR TRAINING LTD	
Human Resources	0960	Occupational Health	Occupational Health	03	2023	570.00	58894	30/04/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2023	5271.30	58905	14/04/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Police Collaboration	4518	Other Local Authority Services	Recharge 2021/22 Police Collab	03	2023	71708.00	58907	09/05/2022	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX	

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Not Analysed	B202	Essex On Line Partnership	One Team One Purpose Off Site	03	2023	1450.00	58962	26/04/2022	KPIN	THE CTG GROUP LIMITED
Property Services	1330	Building Cleaning	12 yard skip exchange	03	2023	309.00	58973	09/05/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Bay door alignment	03	2023	222.00	58979	06/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Install door stop to entrance	03	2023	31.00	58979	06/05/2022	KPIN	HS DOOR SYSTEMS LTD
Human Resources	2903	Consultancy Fees	Cognitive Assessment	03	2023	650.00	58988	10/05/2022	KPIN	GENIUS WITHIN CIC
ICT	2040	IT Maintenance and Contracts	V6 Software Licence Renewal: 5	03	2023	580.00	59006	11/05/2022	KPIN	FITECH UK LTD
ICT	2040	IT Maintenance and Contracts	2nd Hand fully refurbished S	03	2023	691.20	59007	11/05/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	03	2023	691.20	59007	11/05/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	03	2023	574.58	59007	11/05/2022	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2023	1510.44	59007	11/05/2022	KPIN	AIRWAVE SOLUTIONS LTD
Operations	4005	IT Consumables	2nd Hand fully refurbished S	03	2023	172.80	59007	11/05/2022	KPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	325.36	59008	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2023	20.92	59008	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	244.02	59009	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2023	24.80	59009	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	03	2023	8.86	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	122.01	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	19.00	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	03	2023	10.35	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2023	2.23	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2023	11.90	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2023	2.82	59010	10/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	59.00	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	59.00	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	M801232 Sitemaster CT/CP SIZE	03	2023	39.90	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Magnum Viper Pro Boot Size 7	03	2023	45.50	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Small Order Charge	03	2023	8.00	59026	11/05/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	03	2023	131.00	59028	11/05/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	180.00	59029	12/05/2022	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	To take photographs of the dat	03	2023	80.00	59043	12/05/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	192.89	59045	13/05/2022	KPIN	DIRECT MEATS
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	622.88	59049	26/04/2022	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	Stock photography	03	2023	879.10	59112	13/05/2022	KPIN	THE IGNIS PARTNERSHIP LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Renewal of OHSIS Portal Contra	03	2023	11724.29	59113	15/05/2022	KPIN	IHS (GLOBAL) LIMITED
Not Analysed	B118	Asset Protection	2122/502. Witham Training Cen	03	2023	949.79	59120	16/05/2022	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2122/502. Witham Training Cen	03	2023	25607.00	59120	16/05/2022	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	Training 17-23.	03	2023	550.00	59143	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	03	2023	55.00	59143	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	03	2023	115.00	59143	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manoeuvring test	03	2023	40.00	59143	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	03	2023	37.00	59143	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Training 17-23.5.20	03	2023	550.00	59144	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	03	2023	50.00	59144	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	03	2023	55.00	59144	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	03	2023	115.00	59144	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a manoeuvring test	03	2023	40.00	59144	17/05/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELS - APRIL	03	2023	5.99	59159	09/05/2022	KPIN	ROYAL MAIL GROUP LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELS - APRIL	03	2023	21.84	59160	09/05/2022	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	2903	Consultancy Fees	3 King George Road	03	2023	3700.00	59258	18/05/2022	KPIN	COUNTRYWIDE ESTATE AGENTS
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	03	2023	7.68	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2023	18.88	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2023	55.38	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	284.69	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	03	2023	3.00	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	03	2023	6.50	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	03	2023	27.42	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2023	9.92	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	38.00	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	03	2023	1.32	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	03	2023	3.54	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2023	17.85	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2023	19.08	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2023	104.50	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	03	2023	11.64	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2023	20.92	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	03	2023	9.55	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2023	4.23	59285	18/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay door faults	03	2023	222.00	59294	19/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier	03	2023	62.00	59295	19/05/2022	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	5.0T x 4m duplex slings (SKU:	03	2023	70.14	59296	18/05/2022	KPIN	SLING & TACKLE
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2023	16.00	59296	18/05/2022	KPIN	SLING & TACKLE
Human Resources	0960	Occupational Health	Occupational Health	03	2023	360.00	59297	19/05/2022	KPIN	DR RACHEL JONES
Human Resources	0960	Occupational Health	Occupational Health	03	2023	50.00	59298	19/05/2022	KPIN	DR RACHEL JONES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	179.63	59300	20/05/2022	KPIN	DIRECT MEATS
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	03	2023	57.30	59308	19/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	38.00	59308	19/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	162.68	59308	19/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2023	37.76	59308	19/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	KPI Charge April 2022	03	2023	419.98	59312	20/05/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	2795.00	59319	20/05/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2023	2.20	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	03	2023	11.90	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2023	19.00	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	03	2023	0.86	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	03	2023	16.05	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish Furniture 400MI Pk12	03	2023	15.62	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2023	203.35	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	03	2023	9.55	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	03	2023	18.36	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	03	2023	24.24	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	03	2023	8.28	59321	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	03	2023	610.05	59322	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	03	2023	267.45	59322	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	03	2023	5.82	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	162.68	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	19.00	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2023	11.90	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2023	9.54	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2023	18.88	59323	20/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2023	250.00	59326	06/05/2022	KPIN	MR MARK BLACKMAN
Property Services	1302	Electricity	19 DEC 21 - 19 MAR 22 155a Fro	03	2023	23.48	59328	19/03/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	19 DEC 21 - 19 MAR 22 155a Fro	03	2023	26.67	59328	19/03/2022	KPIN	BRITISH GAS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	721.00	59378	19/05/2022	KPIN	COLLEGE OF POLICING LTD
Technical Services	2030	Operational Equipment Support	PAX Inner Pouch FT - welded -	03	2023	47.02	59380	16/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner pouch L - welded - I	03	2023	44.49	59380	16/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner pouch S - Welded - I	03	2023	27.76	59380	16/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	PAX Inner pouch M - Welded - I	03	2023	38.62	59380	16/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Technical Services	2030	Operational Equipment Support	FREIGHT	03	2023	20.00	59380	16/03/2022	KPIN	X-CEN-TEK GMBH & CO.KG
Water Services	2087	Water Services	Calor Gas Cylinder Card No 012	03	2023	23.53	59386	17/05/2022	KPIN	CALOR GAS LIMITED
Property Services	1050	Building Maintenance	Bay door damage - collision	03	2023	222.00	59387	23/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HS8395 Perspex window replacem	03	2023	1125.00	59388	23/05/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier in raised position	03	2023	222.00	59394	23/05/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Communications	PAGER RENTAL 27.5.22 - 26.8.22	03	2023	111.60	59398	23/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online divert 28/5/22-27/8/22	03	2023	94.05	59399	23/05/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 59100 - GOODS RET	03	2023	-226.60	59400	23/05/2022	KPIN	ARCO LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	External 36V 3U Rack/Tower Bat	03	2023	1518.00	59410	23/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Water Services	2087	Water Services	Freight Misc	03	2023	25.50	59418	24/05/2022	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Quote Ref 20341745	03	2023	0.00	59418	24/05/2022	KPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Klüberfood NH1 4-220 N Spray	03	2023	367.20	59418	24/05/2022	KPIN	KLUBER LUBRICATION GB LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers June	03	2023	1848.76	59422	24/05/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	03	2023	75.99	59422	24/05/2022	KPIN	FIDELITI LIMITED
ICT	2510	IT Communications	Firelink March 2022	03	2023	68492.37	59423	19/05/2022	KPIN	HOME OFFICE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	799.00	59473	30/04/2022	KPIN	LLOYDS BRITISH
Human Resources	2903	Consultancy Fees	3 x Job Evaluation	03	2023	2184.00	59488	25/05/2022	KPIN	THE KORN FERRY HAY GROUP LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	540.00	59490	25/05/2022	KPIN	PSTAX
Not Analysed	B303	Accrual Rates	PART CREDIT FOR KPIN45461	03	2023	-543.52	59502	20/05/2022	KPIN	CHELMSFORD CITY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	293.83	59503	19/05/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	20.00	59509	15/05/2022	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELS - MARCH 2022	03	2023	23.49	59510	11/04/2022	KPIN	ROYAL MAIL GROUP LIMITED
Service Leadership Team	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2023	200.00	59518	18/05/2022	KPIN	ALL IDEAS MATTER COUNSELLING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energy	03	2023	200.00	59519	24/05/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	03	2023	90.00	59519	24/05/2022	KPIN	ALLBATTERIES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	3386.64	59521	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	3574.32	59522	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	1414.51	59523	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	394.07	59534	25/05/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0715	Operational training item resources	Operational training item resources	03	2023	65.00	59620	27/05/2022	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2023	65.00	59620	27/05/2022	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2023	130.00	59620	27/05/2022	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2023	65.00	59620	27/05/2022	KPIN	DENBY DALE COFFEE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	03	2023	204.00	59622	23/05/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	03	2023	252.50	59622	23/05/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	03	2023	33.80	59622	23/05/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	03	2023	95.00	59622	23/05/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	03	2023	74.50	59622	23/05/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	2903	Consultancy Fees	2021/480 Extension/alterations	03	2023	297.00	59623	31/05/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1920/442 Extension to Appliance	03	2023	594.00	59625	31/05/2022	KPIN	INGLETON WOOD LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	16.51	59627	20/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	114.67	59629	16/05/2022	KPIN	DONALD FREESTON
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	18191.76	59632	16/05/2022	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	03	2023	67.95	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	03	2023	28.86	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	03	2023	44.72	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	03	2023	27.48	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2023	155.90	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2023	155.90	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	03	2023	31.18	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarg	03	2023	353.50	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers tracksuit black xlar	03	2023	14.95	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2023	353.50	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	03	2023	707.00	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest Fire Resistant Overal	03	2023	57.31	59633	26/05/2022	KPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2030	Operational Equipment Support	IN401Descender Harken Clutch	03	2023	1055.01	59634	27/05/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight as per quote 82495	03	2023	8.50	59634	27/05/2022	KPIN	ABARIS INTERNATIONAL LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	81.34	59635	27/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2023	27.69	59635	27/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	8.88	59636	30/05/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	70.54	59637	30/05/2022	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	FREEPOST NAME LICENCE	03	2023	263.00	59638	27/05/2022	KPIN	ROYAL MAIL GROUP LIMITED
Training	0707	Externally provided operational training	Course Delivery Fire Investiga	03	2023	660.00	59639	27/05/2022	KPIN	K P EYRE
Training	0707	Externally provided operational training	WTC Design days	03	2023	0.00	59639	27/05/2022	KPIN	K P EYRE
Human Resources	2016	Fitness Equipment	CONTRA FPIN165024	03	2023	1282.20	59640	24/05/2022	KPIN	ESCAPE FITNESS LTD
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	03	2023	27.90	59641	27/05/2022	KPIN	CPC
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	03	2023	40.67	59641	27/05/2022	KPIN	CPC
Property Services	1050	Building Maintenance	Wasp nest	03	2023	65.00	59643	28/05/2022	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff ,	03	2023	91.00	59644	30/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	03	2023	16.00	59644	30/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff)	03	2023	66.00	59644	30/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	03	2023	16.00	59644	30/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2023	8.50	59644	30/05/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm G/F 0-160ml/	03	2023	215.50	59645	24/05/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	03	2023	20.00	59645	24/05/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2023	234.44	59646	31/05/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2023	30.89	59646	31/05/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2023	231.75	59646	31/05/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	03	2023	27.58	59646	31/05/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1499	Furniture and Fittings	New locks for lockers	03	2023	176.24	59648	28/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Lanyard, ID holder 'ESSEX COUN	03	2023	99.00	59650	27/05/2022	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder - slide	03	2023	176.00	59650	27/05/2022	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	ID Card Holder Clips	03	2023	13.00	59650	27/05/2022	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	Rainbow coloured lanyard over	03	2023	133.97	59650	27/05/2022	KPIN	DIGITAL ID LIMITED
Property Services	1499	Furniture and Fittings	Freight Misc	03	2023	8.95	59650	27/05/2022	KPIN	DIGITAL ID LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance Provisions	03	2023	1596.54	59651	30/05/2022	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Ceremonial Tree Planting - Jub	03	2023	951.25	59653	30/05/2022	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	03	2023	93.60	59656	30/05/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	03	2023	79.20	59656	30/05/2022	KPIN	AERO HEALTHCARE LTD
Human Resources	6099	Subscriptions - Corporate	Subscription Test x 5	03	2023	205.00	59658	31/05/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Service Leadership Team	2903	Consultancy Fees	CREDIT KPIN 55432	03	2023	-12750.00	59659	09/05/2022	KPIN	BUREAU VERITAS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	260.00	59662	08/04/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	450.00	59665	28/05/2022	KPIN	ELIZABETH COX
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2023	779.98	59666	30/05/2022	KPIN	CYCLEScheme LTD
Corporate Comms	4008	Media Expenses	Comperce services	03	2023	500.00	59667	30/05/2022	KPIN	STAFF
Purchasing & Supply	2303	Clothing & Footwear	Shetland Navy Waterproof Overt	03	2023	14.98	59668	30/05/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Shetland Navy Waterproof Overt	03	2023	44.94	59668	30/05/2022	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Shetland Navy Waterproof Overt	03	2023	14.98	59668	30/05/2022	KPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Roots Arcbuster Navy Arc-Flash	03	2023	92.33	59669	30/05/2022	KPIN	ARCO LTD
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	32.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	15.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	12.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	4.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	50.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	14.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	44.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	6.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	75.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	6.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	486.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	27.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	18.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	33.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	21.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	60.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	14.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	36.50	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	41.10	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	7.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	8.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP

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Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	43.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	18.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	14.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	28.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	29.70	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	7.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	21.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	57.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	75.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	75.77	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	7.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	28.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	39.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	2.40	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	4.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	22.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	6.00	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	39.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	4.80	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	139.11	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	25.20	59670	31/05/2022	KPIN	PHS GROUP
Property Services	1330	Building Cleaning	Welfare goods 5/7/22 - 4/10/22	03	2023	3.60	59670	31/05/2022	KPIN	PHS GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	03	2023	374.10	59671	26/05/2022	KPIN	HYDRA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	16.80	59671	26/05/2022	KPIN	HYDRA INTERNATIONAL LTD
Grenfell Infrastructure Grant ECFRS	4005	IT Consumables	Microsoft Surface Go 3 Business	03	2023	4456.00	59672	31/05/2022	KPIN	DATA PRO IT LIMITED
Training	0715	Operational training item resources	Operational training item resources	03	2023	35.62	59674	31/05/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	03	2023	12.92	59676	31/05/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 2 Ring Binder 25mm Red	03	2023	26.94	59676	31/05/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stck Note 76X76MM Yellow	03	2023	6.12	59676	31/05/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx6MM	03	2023	12.75	59676	31/05/2022	KPIN	OFFICE IS LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	03	2023	1240.00	59678	31/05/2022	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	2 x AutoCAD LT Commercial Sing	03	2023	460.00	59678	31/05/2022	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Graitec Gold Support 1-Year [u	03	2023	299.00	59678	31/05/2022	KPIN	GRAITEC LIMITED
Property Services	1040	Planned Works	Due MAY 54-Carvey Island Fire	03	2023	394.00	59679	27/05/2022	KPIN	INTRACLAND LTD
Property Services	1499	Furniture and Fittings	colliection of furniture	03	2023	75.00	59680	31/05/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1060	Grounds Maintenance	Pest Control - May	03	2023	155.66	59681	31/05/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	1060	Grounds Maintenance	Pest Control - APRIL	03	2023	155.66	59682	31/05/2022	KPIN	NBC ENVIRONMENT LTD
Prevention	4019	Community Safety	Frame Certificate A4 Acrylic	03	2023	335.00	59683	31/05/2022	KPIN	PICTURE FRAMES DIRECT
Prevention	4019	Community Safety	Freight	03	2023	35.00	59683	31/05/2022	KPIN	PICTURE FRAMES DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - white s	03	2023	209.40	59684	27/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	03	2023	68.36	59684	27/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	03	2023	875.00	59685	30/05/2022	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	90.00	59686	31/05/2022	KPIN	COLNE CBT
ICT	4005	IT Consumables	Samsung 34" SJ55W UWQHD	03	2023	298.57	59687	18/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1040	Planned Works	Generator - retainer May	03	2023	235.00	59688	31/05/2022	KPIN	OPTIMUM POWER SERVICES LTD
Purchasing & Supply	2903	Consultancy Fees	Consultancy relating to ICT pr	03	2023	7000.00	59689	31/05/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Service Leadership Team	2903	Consultancy Fees	Consultancy Services May 22	03	2023	10000.00	59690	31/05/2022	KPIN	BARKERS COMMERCIAL SERVICES LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC for 23-29 May 20	03	2023	702.00	59692	31/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	03	2023	39.00	59692	31/05/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	03	2023	20.00	59692	31/05/2022	KPIN	THE SANDWICH MAN
Corporate Comms	4008	Media Expenses	Filming of manager's conferenc	03	2023	680.00	59693	28/05/2022	KPIN	DEADLINE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Digi padlock	03	2023	6.99	59694	31/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	52no. cube lockers NTLT	03	2023	3285.36	59695	30/05/2022	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	43.00	59696	31/05/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size ZD Cylindr	03	2023	210.80	59696	31/05/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	03	2023	855.20	59697	29/05/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	03	2023	6.55	59698	29/05/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	03	2023	61.25	59698	29/05/2022	KPIN	B O C LTD
Property Services	1050	Building Maintenance	Remove and replace boiler room	03	2023	231.00	59699	30/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Disabled WC lock	03	2023	52.50	59700	30/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Remove existing key safe and r	03	2023	63.00	59701	30/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Prevention	6899	Miscellaneous Expenses	L570 SYR Polypropylene Swing B	03	2023	57.56	59703	31/05/2022	KPIN	NISBETS PLC
Prevention	6899	Miscellaneous Expenses	SA432 Special Offer Fiesta Rec	03	2023	65.71	59703	31/05/2022	KPIN	NISBETS PLC
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	9701.28	59706	31/05/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2023	92.00	59707	27/05/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERT02	03	2023	9445.00	59710	26/05/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	HERT02	03	2023	9500.00	59711	26/05/2022	KPIN	HERTFORDSHIRE COUNTY COUNCIL

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ICT	2040	IT Maintenance and Contracts	AdditionalAsigraStorageUsage -	03	2023	750.00	59743	31/05/2022	KPIN	IOMART CLOUD SERVICE
ICT	2040	IT Maintenance and Contracts	AsigraBackup Monthly- Account:	03	2023	3250.00	59743	31/05/2022	KPIN	IOMART CLOUD SERVICE
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2023	133.66	59744	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	38.00	59744	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	327.39	59745	31/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	677.10	59745	31/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	846.38	59745	31/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	846.38	59745	31/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2023	507.83	59745	31/05/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1040	Planned Works	Hire of Portalooos - MAY	03	2023	220.00	59746	31/05/2022	KPIN	KARZEES LIMITED
ICT	2040	IT Maintenance and Contracts	Athena on-call ATS 1.6.22 to 3	03	2023	4166.67	59747	01/06/2022	KPIN	TD SOFTWARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	23.00	59748	31/05/2022	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Industrial Smoke Fluid (4 x 5L	03	2023	158.40	59748	31/05/2022	KPIN	LE MAITRE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	4557.76	59749	31/05/2022	KPIN	RIX PETROLEUM LIMITED
ICT	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	-3420.00	59750	27/04/2022	KPIN	FIREBRAND TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2023	790.00	59751	25/05/2022	KPIN	WATER DIRECT LIMITED
Corporate Comms	4008	Media Expenses	safety booklets	03	2023	430.00	59752	31/05/2022	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	21.00	59753	18/05/2022	KPIN	PRECISION UNITS ( DORSET ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Lobby Control	03	2023	316.00	59753	18/05/2022	KPIN	PRECISION UNITS ( DORSET ) LTD
ICT	4005	IT Consumables	Proclip 655066 (Ford Focus 201	03	2023	12.36	59754	11/03/2022	KPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2023	2.20	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	03	2023	2.95	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	03	2023	11.90	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	03	2023	6.48	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	03	2023	3.46	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2023	15.36	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Triq 500MI	03	2023	19.87	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2023	37.76	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Blue Ed 14x12"	03	2023	5.82	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	03	2023	7.88	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2023	19.00	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5L	03	2023	6.81	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	03	2023	9.54	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2023	58.00	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	03	2023	37.77	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	03	2023	18.36	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	03	2023	104.50	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2023	203.35	59755	31/05/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	2122/500 - replacement heating	03	2023	222.50	59757	31/05/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	03	2023	222.50	59758	31/05/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	03	2023	1546.24	59759	31/05/2022	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	03	2023	1362.00	59760	31/05/2022	KPIN	THE PRINTING PLACE LIMITED
ICT	2510	IT Communications	PAGER RENTAL 1/6/22 - 31/8/22	03	2023	2068.60	59762	01/06/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	03	2023	17.25	59763	30/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	03	2023	52.90	59763	30/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	03	2023	59.50	59763	30/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	03	2023	7.75	59763	30/05/2022	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Front appliance bay door	03	2023	346.00	59764	01/06/2022	KPIN	HS DOOR SYSTEMS LTD
Operations	4009	Operational Support Costs	MTFA Tallies Red/White/ Red 12	03	2023	93.50	59765	12/05/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Operations	4009	Operational Support Costs	Freight Misc	03	2023	12.99	59765	12/05/2022	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Property Services	1050	Building Maintenance	Rear bay door	03	2023	222.00	59767	01/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Security - May 2022	03	2023	1259.73	59768	31/05/2022	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Communications	CONNECT DESKTOP 2/6/22 - 1/7/2	03	2023	690.00	59769	01/06/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Fit privacy lock to female loc	03	2023	137.29	59770	31/05/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Fit bump strips	03	2023	78.06	59771	31/05/2022	KPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - MAY	03	2023	833.34	59772	31/05/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	23.00	59773	31/05/2022	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Industrial Smoke Fluid (4 x 5L	03	2023	158.40	59773	31/05/2022	KPIN	LE MAITRE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	2722.00	59774	31/05/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1499	Furniture and Fittings	Legs on chairs are loose.	03	2023	215.70	59775	02/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair/re-assemble fence panel	03	2023	328.29	59776	02/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	2903	Consultancy Fees	Internal Audit fees Q1	03	2023	12350.00	59777	06/06/2022	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
ICT	2510	IT Communications	CONTRA FPIN 165018 - DUPLICATE	03	2023	690.00	59778	01/06/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	-3386.64	59782	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	-1414.51	59783	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	-3574.32	59784	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2023	1055.33	59785	06/06/2022	KPIN	CYCLEScheme LTD
Operations - USAR	2030	Operational Equipment Support	Driver Glove size 9 (USAR)	03	2023	21.64	59786	12/05/2022	KPIN	R S COMPONENTS LTD
Water Services	2087	Water Services	Ball Valve. 1/4" Male - Female	03	2023	54.20	59787	13/05/2022	KPIN	R S COMPONENTS LTD
Prevention	6899	Miscellaneous Expenses	FW841 Crawfords Mini Pack Bisc	03	2023	31.98	59788	01/06/2022	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	To Replace 10 x Electrac Lid &	03	2023	529.33	59789	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Drill tower lights	03	2023	2406.67	59790	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	10 year electrical test and in	03	2023	240.00	59791	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay heater repairs	03	2023	223.01	59792	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	To attend site at 8.30 am Tues	03	2023	160.00	59793	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light cover missing	03	2023	193.67	59794	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	03	2023	855.20	59795	28/04/2022	KPIN	B O C LTD
Training	0707	Externally provided operational training	Resubmission of NG2 (NEBOSH)	03	2023	79.00	59796	06/06/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED

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Training	0707	Externally provided operational training	Resubmission of NG2 (NEBOSH)	03	2023	79.00	59797	06/06/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	Limescale in sinks in BA room	03	2023	196.12	59798	31/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean	03	2023	414.95	59799	31/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Canopy clean	03	2023	85.00	59800	31/05/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	Collect furniture	03	2023	167.28	59802	31/05/2022	KPIN	MONTHIND CLEAN LLP
Not Analysed	B117	Asset Improvements	BARN 2 RENT - 25/7/22 to 24/8/	03	2023	2166.33	59803	01/06/2022	KPIN	TREE FELLA LIMITED
Not Analysed	B117	Asset Improvements	BARN 2 RENT - 25/8/22 to 24/10	03	2023	4333.67	59803	01/06/2022	KPIN	TREE FELLA LIMITED
Property Services	1040	Planned Works	Additional 2no sets of keys fo	03	2023	40.00	59804	06/06/2022	KPIN	TREE FELLA LIMITED
Not Analysed	B117	Asset Improvements	BARN 2 RENT - 25/4/22 to 24/7/	03	2023	6500.00	59805	31/05/2022	KPIN	TREE FELLA LIMITED
Technical Services	2030	Operational Equipment Support	Harness, full body fall arrest	03	2023	380.12	59807	01/06/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Elite Twin Lanyard - Delta, 1.	03	2023	224.40	59807	01/06/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Lanyard Piranha adjuster lanyar	03	2023	178.13	59807	01/06/2022	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Freight as per quote 93134	03	2023	11.00	59807	01/06/2022	KPIN	THE HEIGHTEC GROUP LTD
Training	0707	Externally provided operational training	Certificates for Initial Incid	03	2023	11.50	59808	31/05/2022	KPIN	SEJ AWARDS LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Jun 2022	03	2023	4166.66	59809	06/06/2022	KPIN	EXTREME RESCUE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	109.98	59810	07/06/2022	KPIN	DIRECT MEATS
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2023	120.00	59821	04/06/2022	KPIN	TOTAL ADVANCED
Property Services	1050	Building Maintenance	Flies in disabled WC	03	2023	50.00	59822	31/05/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Install defibrillator (donated)	03	2023	500.00	59823	06/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Training	0707	Externally provided operational training	Animal Rescue L3-	03	2023	1586.00	59824	06/06/2022	KPIN	3S FIRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5-W	03	2023	31.67	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	03	2023	31.67	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2023	158.35	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2023	126.68	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2023	190.02	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2023	31.67	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2023	31.67	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	03	2023	63.34	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	03	2023	31.67	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	03	2023	63.34	59827	06/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0707	Externally provided operational training	Resubmission of NG2 (NEBOSH)	03	2023	79.00	59828	07/06/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Training	0715	Operational training item resources	Operational training item resources	03	2023	130.00	59829	06/06/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	03	2023	110.00	59829	06/06/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	03	2023	200.00	59829	06/06/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	03	2023	2025.00	59829	06/06/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	03	2023	4550.00	59829	06/06/2022	KPIN	TENDRING RECYCLING
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	03	2023	2.46	59830	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	325.36	59830	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2023	156.75	59830	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2023	110.76	59830	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2023	27.69	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Clotk Stkette Blue Ed 14x12"	03	2023	5.82	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2023	162.68	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000MI (	03	2023	104.50	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2023	38.00	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2023	16.68	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	03	2023	20.34	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2023	200.49	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap Liquid Antiseptic Ltr (Pk	03	2023	98.04	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2023	38.16	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150mm Pk10	03	2023	2.82	59831	06/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	2852.60	59832	06/06/2022	KPIN	RIX PETROLEUM LIMITED
Corporate Comms	4008	Media Expenses	1 x Tilbury Grain Award	03	2023	78.90	59833	28/03/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	4008	Media Expenses	Awards	03	2023	140.85	59834	16/03/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1040	Planned Works	Pest control 07.06.22	03	2023	75.00	59835	07/06/2022	KPIN	MID-ESSEX PEST CONTROL
ICT	4005	IT Consumables	Meraki MR46 Wi-Fi 6 Indoor AP	03	2023	1980.00	59836	31/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	2040	IT Maintenance and Contracts	Meraki MR Enterprise License,	03	2023	308.00	59836	31/05/2022	KPIN	BREEZE OFFICE SOLUTIONS
Human Resources	6099	Subscriptions - Corporate	Bronze partner sponsorship, Pr	03	2023	450.00	59837	25/05/2022	KPIN	PRIDE ESSEX LTD
Human Resources	4002	Printing - Brochures/Flysheets/Service info	A4 8pp Booklet (quantity 5000)	03	2023	995.00	59838	30/04/2022	KPIN	BENSONS PRINTING COMPANY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	59839	07/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	177.00	59839	07/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	177.00	59839	07/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	59839	07/06/2022	KPIN	HI-TEC EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Precision SiteMaster S3 SRC Sa	03	2023	39.90	59839	07/06/2022	KPIN	HI-TEC EUROPE LTD
Operations	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	03	2023	204.00	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	03	2023	306.00	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	03	2023	153.00	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	03	2023	51.00	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	5.11 Stryke Shorts, Navy, wais	03	2023	51.00	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	5.11 Rush Moab 6 backpack - BG	03	2023	58.50	59840	07/06/2022	KPIN	TACTREE
Operations	2303	Clothing & Footwear	Freight Misc	03	2023	5.95	59840	07/06/2022	KPIN	TACTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	03	2023	75.00	59841	07/06/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	4.95	59841	07/06/2022	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	service to windows	03	2023	195.00	59842	08/06/2022	KPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Quoted works for additional wi	03	2023	298.50	59843	08/06/2022	KPIN	EURO WINDOWS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	421.16	59844	01/06/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	2303	Clothing & Footwear	RSC001	03	2023	9.05	59852	27/05/2022	KPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	Water heater leaking - no hot	03	2023	521.75	59879	07/06/2022	KPIN	BALM & DAVIES LTD



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Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	03	2023	37928.70	59944	28/05/2022	KPIN	ANGLOGO LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2023	-57.25	59946	03/04/2022	KPIN	SARAH'S CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	03	2023	-650.00	59946	03/04/2022	KPIN	SARAH'S CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	1396.90	59948	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	3344.40	59949	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	3529.74	59950	25/05/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1499	Furniture and Fittings	Loose door	03	2023	63.00	59951	09/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Request to install partition t	03	2023	274.69	59952	09/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window opener watch room	03	2023	113.31	59953	09/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window opener watch room	03	2023	158.55	59954	09/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Further work to enable Network	03	2023	105.00	59955	09/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Genie lead - intermittent fault	03	2023	126.50	59956	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads not charging	03	2023	90.25	59957	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	genie lead plug damage	03	2023	99.25	59958	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Building Maintenance	03	2023	111.25	59959	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to small wc	03	2023	207.25	59960	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior lights	03	2023	96.75	59961	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead drum - loose fixing	03	2023	162.50	59962	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie plug loose	03	2023	80.25	59963	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting - hanging down	03	2023	125.40	59964	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay 1 - plug has snapped for w	03	2023	93.25	59965	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay number 3 not cha	03	2023	93.25	59966	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	ECFRS cover 22.05.2	03	2023	160.00	59967	31/05/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	ECFRS cover 22.05.2	03	2023	175.00	59967	31/05/2022	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1040	Planned Works	Install PAC lock to Protection	03	2023	974.50	59969	10/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	WC cistern	03	2023	231.39	59971	10/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PAC failed on main admin block	03	2023	137.50	59972	10/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attend site on 29 April am to	03	2023	312.50	59973	10/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	100no fobs	03	2023	660.00	59974	10/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front pedestrian door - not lo	03	2023	296.76	59975	10/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	The blake security alarm is be	03	2023	200.00	59978	13/06/2022	KPIN	BLAKE CONTRACTORS LTD
Workshop Engineering	2071	Calibration of Equipment	BOWM01	03	2023	167.50	59994	07/06/2022	KPIN	BOWMONK LTD
Training	4130	Hospitality & Entertaining	Catering CTC 31 May & 1 Jun 22	03	2023	40.50	60015	01/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 30&31 May 22	03	2023	148.50	60016	31/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC 30&31 May 22	03	2023	40.00	60016	31/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 31 May & 1 Jun 22	03	2023	40.50	60016	31/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at OTC 28 & 29 May 20	03	2023	108.00	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to OTC	03	2023	40.00	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at STC 28-29 May 2022	03	2023	67.50	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to STC	03	2023	20.00	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering at Maldon 23 May 2022	03	2023	54.00	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Charge to Maldon	03	2023	15.00	60017	29/05/2022	KPIN	SARAH'S CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	9.30	60018	13/06/2022	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Viewsonic TD2423 Monitor	03	2023	416.00	60020	13/06/2022	KPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	H51K02512A - Layflat Fire Hose	03	2023	14629.30	60021	13/06/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	H51E02512A - Layflat Fire Hose	03	2023	7364.00	60021	13/06/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packing	03	2023	130.00	60021	13/06/2022	KPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	This order refers to your quot	03	2023	0.00	60021	13/06/2022	KPIN	FIRE HOSETECH LTD
Property Services	1050	Building Maintenance	Nozzle to washdown hose	03	2023	145.47	60022	13/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2023	3006.40	60023	10/06/2022	KPIN	RIX PETROLEUM LIMITED
Property Services	1050	Building Maintenance	Lights defective	03	2023	70.25	60024	31/05/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nozzle for Explosafe fuel can	03	2023	32.85	60025	13/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	9.99	60025	13/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Technical Services	2030	Operational Equipment Support	1/2" TORX SQUARE DRIVER T30 ST	03	2023	43.50	60025	13/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 10" (Bahco)	03	2023	89.85	60025	13/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1040	Planned Works	Due JUNE 30-Southend Fire Sta	03	2023	402.00	60026	10/06/2022	KPIN	INTROLAND LTD
ICT	4005	IT Consumables	Great Oaks PA fault 21/5 SL	03	2023	100.00	60027	31/05/2022	KPIN	MERVAD ELECTRICAL LIMITED
ICT	4005	IT Consumables	Halstead fire station alerter	03	2023	82.50	60027	31/05/2022	KPIN	MERVAD ELECTRICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	03	2023	1195.00	60029	28/02/2022	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	88.50	60029	28/02/2022	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Bay door stuck open 13th June	03	2023	332.00	60030	13/06/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	R1194/3UVK PENN ELCOM 19" Ven	03	2023	62.88	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	PC16ECO10KA OMEG Potentiomete	03	2023	6.80	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	MP178887 MULTICOMP PRO Round	03	2023	2.90	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	519769 FISCHER FIXINGS M4 x 3	03	2023	11.78	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	C-HDMI2.0-3-X LMS DATA Premiu	03	2023	21.85	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	C-HDMI2.0-5-X LMS DATA Premiu	03	2023	33.00	60032	13/06/2022	KPIN	CPC
ICT	4005	IT Consumables	SUPERGLUE GEL 2X3G (CPC Order	03	2023	3.56	60032	13/06/2022	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	PSG3282 PRO SIGNAL USB 2.0 A	03	2023	9.60	60032	13/06/2022	KPIN	CPC
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2023	333.33	60034	13/06/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Front bay door no 1	03	2023	270.00	60035	09/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door making buzzing noise	03	2023	492.00	60036	13/06/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0715	Operational training item resources	Operational training item resources	03	2023	208.44	60038	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	03	2023	1.60	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	03	2023	2.12	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Wh	03	2023	51.36	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2023	3.20	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2023	5.32	60039	13/06/2022	KPIN	BANNER GROUP LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	03	2023	2.66	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	03	2023	2.00	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Int Env 324X229 90G I/T	03	2023	7.01	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	03	2023	9.68	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	03	2023	3.20	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Riser, screen/monitor	03	2023	11.25	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	03	2023	2.37	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/V Env 350X248Mm 130G	03	2023	8.15	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Waste Bin 15Ltr Black	03	2023	16.04	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	03	2023	1.80	60039	13/06/2022	KPIN	BANNER GROUP LIMITED
Prevention	4019	Community Safety	Layflat Fire Hose - as BS6391:	03	2023	4906.00	60041	14/06/2022	KPIN	FIRE HOSETECH LTD
Prevention	4019	Community Safety	Carriage & Packing	03	2023	50.00	60041	14/06/2022	KPIN	FIRE HOSETECH LTD
Innovation and Change	2903	Consultancy Fees	Support in development of the	03	2023	9800.00	60042	31/05/2022	KPIN	DISCIDULM LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	2400.00	60043	31/05/2022	KPIN	DISCIDULM LTD
ICT	2510	IT Communications	SMS Pre-pay block 100,000 mess	03	2023	3000.00	60044	14/06/2022	KPIN	PAGEONE COMMUNICATIONS LTD
Training	0707	Externally provided operational training	Resubmission of NG2 (NEBOSH)	03	2023	79.00	60045	13/06/2022	KPIN	PROJECT SKILLS SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 60052	03	2023	-200.00	60048	10/06/2022	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Bay door OOH 13/6/22	03	2023	335.00	60049	14/06/2022	KPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2023	18.88	60050	13/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2023	14.61	60050	13/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2023	17.40	60050	13/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	M36A SL Mousqueton	03	2023	307.00	60051	09/06/2022	KPIN	ABTECH SAFETY LTD
Technical Services	2030	Operational Equipment Support	Freight	03	2023	15.00	60051	09/06/2022	KPIN	ABTECH SAFETY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA KPIN 60048 - REPLACEMEN	03	2023	200.00	60052	07/06/2022	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Air con faulty	03	2023	97.51	60053	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leaking	03	2023	181.58	60054	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	A/C unit errors. Top floor ma	03	2023	300.93	60055	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Damaged cable link to air con	03	2023	534.80	60056	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air con units	03	2023	146.27	60057	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Air con wall controller 0503_0	03	2023	244.20	60058	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	replace the faulty A/C Unit FC	03	2023	821.70	60059	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to install a new hot water hea	03	2023	1354.34	60060	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	quotation 1064_001 -Corringha	03	2023	291.64	60061	13/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	2x 3500x1100 Drywipe Board SP	03	2023	227.03	60064	13/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	3920.00	60065	19/02/2022	KPIN	CIPFA BUSINESS LTD
Property Services	1499	Furniture and Fittings	re-gas chair	03	2023	23.00	60066	13/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	Return soft furnishings and co	03	2023	240.00	60067	14/06/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0707	Externally provided operational training	Certificates for EFAAW for Mus	03	2023	45.50	60068	14/06/2022	KPIN	NUCO TRAINING LTD
Property Services	1060	Grounds Maintenance	Interior plant hire - JUNE	03	2023	252.80	60069	14/06/2022	KPIN	PLANTERIA GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	76.26	60070	15/06/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Rear bay door - off cables and	03	2023	222.00	60071	14/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Female wc leaking	03	2023	98.71	60072	14/06/2022	KPIN	BALM & DAVIES LTD
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partnership 2022-	03	2023	60000.00	60073	07/04/2022	KPIN	NATIONAL FIRE CHIEFS COUNCIL LIMITED
Property Services	1499	Furniture and Fittings	install whiteboard	03	2023	53.07	60078	15/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install frame for recruitment	03	2023	242.51	60079	15/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Take up timber walkway adjacen	03	2023	94.00	60080	15/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door handles	03	2023	140.25	60081	14/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	03	2023	2.07	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	03	2023	24.24	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2023	3.84	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	03	2023	13.71	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	03	2023	16.05	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2023	19.00	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ml	03	2023	4.92	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2023	34.80	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	03	2023	36.72	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	03	2023	9.55	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2023	250.10	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2023	276.90	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2023	610.05	60084	15/06/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	03	2023	83.30	60086	15/06/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	New Station Sign	03	2023	406.80	60089	16/06/2022	KPIN	NORTH ESSEX SIGNS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	73.50	60091	06/06/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	49.00	60092	27/05/2022	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	Window difficult to open	03	2023	84.00	60104	17/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Re-site safe	03	2023	85.71	60105	16/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect/deliver units	03	2023	63.00	60106	16/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	03	2023	1780.00	60109	17/06/2022	KPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1030	Int Decs/Alts & Improvements	PAC solar winds message down	03	2023	137.50	60113	17/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Clear out and re-coat asbestos	03	2023	1515.00	60114	17/06/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Urinal defect	03	2023	121.83	60115	17/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Command Building. No hot wate	03	2023	146.27	60116	17/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q547 7003 Replace failed pump	03	2023	1080.93	60118	17/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q544-6994 repairs as per quote	03	2023	1326.95	60119	17/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	03	2023	918.00	60120	17/06/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm not setting	03	2023	175.00	60121	17/06/2022	KPIN	BLAKE CONTRACTORS LTD
Training	4130	Hospitality & Entertaining	Catering CTC 08th - 10th June	03	2023	243.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 12th June	03	2023	54.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED

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Training	4130	Hospitality & Entertaining	Delivery STC	03	2023	10.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Harlow 09th - 12th Ju	03	2023	216.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Harlow	03	2023	100.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Southend 06th - 09th	03	2023	216.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Southend	03	2023	100.00	60123	12/06/2022	KPIN	SARAH'S CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	7.30	60175	10/06/2022	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Essex Fire & Rescue 2Yard Sewn	03	2023	136.56	60175	10/06/2022	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
COVID19	2903	Consultancy Fees	Essex New Ways Of Working Prop	03	2023	15000.00	60177	09/06/2022	KPIN	MOVEWORKS LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	DRYSUITS TO NORTHERN DIVER FOR	03	2023	22.36	60180	10/06/2022	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	209.18	60181	17/06/2022	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-Ion 18v 5.0Ah (Mak	03	2023	139.90	60182	16/06/2022	KPIN	FRANK HOWARD TOOLS & FIXINGS LTD
Not Analysed	B118	Asset Protection	1920/441 Dunmow Drill Yard Rep	03	2023	146616.62	60183	15/06/2022	KPIN	BROOKS AND WOOD LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	735.00	60185	10/05/2022	KPIN	PHYSIO2LIVE
Training	0707	Externally provided operational training	Casualty Care 2 day courses 8&	03	2023	9400.00	60190	20/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day courses 10	03	2023	4600.00	60190	20/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services	03	2023	750.00	60190	20/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2023	2891.67	60191	20/06/2022	KPIN	CYCLEScheme LTD
Training	0707	Externally provided operational training	Course Delivery Fire Investiga	03	2023	440.00	60192	20/06/2022	KPIN	K P EYRE
ICT	2040	IT Maintenance and Contracts	Collaborative Enterprise Suppo	03	2023	17966.52	60193	20/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Check Point Security Services	03	2023	17059.16	60193	20/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Collaborative Enterprise Suppo	03	2023	5213.25	60193	20/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Maintenance and Contracts	Check Point Security Services	03	2023	6281.10	60193	20/06/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Bay door 3	03	2023	492.00	60194	20/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door - unable to lock	03	2023	470.00	60195	20/06/2022	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	125.51	60196	13/06/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	LP MESS CLUB	03	2023	87.10	60197	06/06/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	03	2023	360.00	60198	17/06/2022	KPIN	WORKOUT SOLUTIONS
Property Services	1499	Furniture and Fittings	New Cigarette Receptacle	03	2023	38.44	60201	20/06/2022	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP mess club	03	2023	9.30	60203	06/06/2022	KPIN	DONALD FREESTON
Training	0702	Departmental training (L&D)	Catering WTC for 16 June 2022	03	2023	208.00	60205	20/06/2022	KPIN	THE SANDWICH MAN
Training	0702	Departmental training (L&D)	Milk	03	2023	9.00	60205	20/06/2022	KPIN	THE SANDWICH MAN
Training	0702	Departmental training (L&D)	Delivery	03	2023	5.00	60205	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 5 Jun 22	03	2023	52.00	60206	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk WTC	03	2023	3.00	60206	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery WTC	03	2023	5.00	60206	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC for 23-29 May 20	03	2023	760.50	60207	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	03	2023	43.50	60207	20/06/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	03	2023	25.00	60207	20/06/2022	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Alter and adapt hood and trunk	03	2023	461.25	60208	20/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke generator fan	03	2023	80.00	60209	20/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Portable genie lead for DIM ve	03	2023	229.02	60210	20/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	WC blocked	03	2023	88.00	60211	20/06/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Investigate smell issues - int	03	2023	88.00	60212	20/06/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC's	03	2023	88.00	60213	20/06/2022	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Guaze - Haemostatic Z Fold 5 f	03	2023	535.60	60214	20/06/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF50 150ml	03	2023	119.80	60215	20/06/2022	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	9.90	60215	20/06/2022	KPIN	AERO HEALTHCARE LTD
Property Services	1302	Electricity	19.03.22 - 19.06.22 155a Fronk	03	2023	33.58	60218	10/06/2022	KPIN	BRITISH GAS
Property Services	1301	Gas	19.03.22 - 19.06.22 155a Fronk	03	2023	22.42	60218	10/06/2022	KPIN	BRITISH GAS
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2023	730.70	60221	07/06/2022	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2023	406.69	60225	13/06/2022	KPIN	LLOYDS BANK
Workshops Management	3320	Purchase of Machinery & Plant	FREI01	03	2023	595.00	60242	23/05/2022	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	03	2023	37928.70	60243	28/05/2022	KPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	BURE01	03	2023	570.00	60244	07/06/2022	KPIN	BUREAU VERITAS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	96.00	60249	19/10/2021	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	03	2023	364.00	60249	19/10/2021	KPIN	WORKOUT SOLUTIONS
Training	4112	Conferences & Seminars	AfSA Conference	03	2023	195.00	60250	17/06/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Purchasing & Supply	2303	Clothing & Footwear	Magnum Viper Pro 5.0 WP Boot S	03	2023	50.00	60251	20/06/2022	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	WC no 1 in Glasshouse Ground F	03	2023	88.00	60252	20/06/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain gully clearance	03	2023	132.00	60253	20/06/2022	KPIN	ARVON DRAIN CLEARING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning, BI	03	2023	88.44	60255	20/06/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	12.50	60255	20/06/2022	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stck Note 76X76Mm Yellow	03	2023	3.06	60256	20/06/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	03	2023	15.12	60256	20/06/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	03	2023	6.26	60256	20/06/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2023	39.06	60258	20/06/2022	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2023	935.40	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2023	467.70	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	03	2023	77.95	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2023	467.70	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2023	935.40	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre, S (28/	03	2023	116.56	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	03	2023	279.72	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	03	2023	31.08	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre M (32)	03	2023	466.20	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	03	2023	559.44	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	03	2023	23.31	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre L (34)	03	2023	194.25	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre XI (36)	03	2023	155.40	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre XI (36)	03	2023	233.10	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shorts Blk Micro Fibre Xxl (38)	03	2023	155.40	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	03	2023	2121.00	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	03	2023	5656.00	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	03	2023	7070.00	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2023	3535.00	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	03	2023	707.00	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest XS	03	2023	162.61	60260	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW013 Portwest 3-in-1 Hi-Vis B	03	2023	53.99	60261	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PWEAT13 Portwest 3-in-1 Hi-Vis B	03	2023	53.99	60261	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Swatshirt Navy Crest Xxl	03	2023	27.18	60261	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	03	2023	22.37	60261	21/06/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	Vermin Control 16.06.22	03	2023	65.00	60262	16/06/2022	KPIN	MID-ESSEX PEST CONTROL
ICT	4005	IT Consumables	ViewSonic TD2423 LED monitor 2	03	2023	214.12	60263	21/06/2022	KPIN	SILICON ALLEY
ICT	4005	IT Consumables	Dell P2319H Monitor	03	2023	1840.00	60264	20/06/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	03	2023	258.50	60264	20/06/2022	KPIN	BREEZE OFFICE SOLUTIONS
Operations	2030	Operational Equipment Support	Armbands - Yellow PVC, black b	03	2023	190.00	60265	20/06/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Operations	2030	Operational Equipment Support	This order refers to your quot	03	2023	0.00	60265	20/06/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Datacomms cabinet for Network	03	2023	1815.00	60267	20/06/2022	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	Armbands white PVC with red bi	03	2023	750.00	60268	20/06/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage as per quote 01/22 25	03	2023	15.00	60268	20/06/2022	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TROJAN Hyperion Black S1P Safe	03	2023	55.39	60270	20/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Framework Black Waterproof S3	03	2023	99.99	60270	20/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicago Black SBP Safety Boots	03	2023	69.98	60270	20/06/2022	KPIN	ARCO LTD
Property Services	1040	Planned Works	Vermin Control 21.06.22	03	2023	65.00	60271	21/06/2022	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers July 2022	03	2023	1616.76	60272	21/06/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	03	2023	64.67	60272	21/06/2022	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	for replacement of faulty actu	03	2023	962.00	60273	21/06/2022	KPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2023	52.00	60274	10/06/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Human Resources	4016	Recruitment	Recruitment	03	2023	3983.00	60275	13/06/2022	KPIN	MACKENZIE KING
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2023	329.87	60276	16/06/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	450.00	60278	21/06/2022	KPIN	ELIZABETH COX
Property Services	1050	Building Maintenance	Bay door 1 - not staying shut	03	2023	270.00	60279	21/06/2022	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	2903	Consultancy Fees	Quarterly commission for aeria	03	2023	8886.02	60282	21/06/2022	KPIN	TELEMASTER LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	9.50	60283	21/06/2022	KPIN	FIRE LADDERS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sprayer Backpack	03	2023	570.00	60283	21/06/2022	KPIN	FIRE LADDERS LTD
Property Services	1050	Building Maintenance	WC cistern	03	2023	250.76	60284	21/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	nosng needs regluing	03	2023	150.00	60285	22/06/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Water Services	2087	Water Services	BRUSHES:PAINT 2"	03	2023	49.20	60287	22/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 3"	03	2023	81.96	60287	22/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Freight Misc	03	2023	9.99	60287	22/06/2022	KPIN	F G LANG ( GRAYS ) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	9.30	60288	20/06/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	42.08	60289	20/06/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	48.92	60290	22/06/2022	KPIN	DONALD FREESTON
Training	0707	Externally provided operational training	Casualty Care 2 days - 8&9, 20	03	2023	7050.00	60291	22/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day - 10, 11,	03	2023	6900.00	60291	22/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Clinical Director Services May	03	2023	750.00	60291	22/06/2022	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Flickering light	03	2023	77.50	60292	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door R/H Bay 2	03	2023	268.00	60294	22/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Lights to shower rooms	03	2023	395.30	60295	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate extractor fans in	03	2023	2347.48	60296	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	cracked wig wag light	03	2023	499.41	60297	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Socket	03	2023	157.56	60298	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights to drill tower	03	2023	1098.08	60299	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay door 4	03	2023	222.00	60300	22/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 8 - cable snapped	03	2023	222.00	60301	22/06/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	to procure and transport 4 x b	03	2023	407.27	60303	22/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	03	2023	15.00	60304	22/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Neck & Cuff	03	2023	84.00	60304	22/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	03	2023	9.50	60304	22/06/2022	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	60305	22/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	177.00	60305	22/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	118.00	60305	22/06/2022	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2023	472.00	60305	22/06/2022	KPIN	HI-TEC EUROPE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	35.00	60306	15/06/2022	KPIN	PROF MAHMUD & PARTNERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	62.50	60308	18/06/2022	KPIN	BLACKBERRY BAKERY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	1474.00	60319	22/06/2022	KPIN	PHYSIO2LIVE
Training	0715	Operational training item resources	Operational training item resources	03	2023	138.96	60321	22/06/2022	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	Deb Universal Wipes	03	2023	70.16	60322	22/06/2022	KPIN	ARCO LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	03	2023	59.55	60323	22/06/2022	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	03	2023	63.34	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2023	95.01	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	03	2023	126.68	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2023	221.69	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2023	190.02	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2023	95.01	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2023	126.68	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5 -W	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	03	2023	31.67	60324	22/06/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	03	2023	45.36	60326	22/06/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Property Services	1330	Building Cleaning	8 yard skip required	03	2023	264.00	60328	22/06/2022	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	To re-lamp light	03	2023	369.10	60329	23/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light in lobby	03	2023	113.15	60330	23/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	6899	Miscellaneous Expenses	Red Printed Volunteer Lanyards	03	2023	99.00	60332	22/06/2022	KPIN	DIGITAL ID LIMITED
Prevention	6899	Miscellaneous Expenses	Carriage as per quote QT-29023	03	2023	8.95	60332	22/06/2022	KPIN	DIGITAL ID LIMITED
Property Services	1050	Building Maintenance	Light fitting - loose and begi	03	2023	211.75	60335	23/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective light	03	2023	59.69	60337	23/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Fit new ash in	03	2023	53.07	60338	23/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install fans	03	2023	42.00	60339	23/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install white boards	03	2023	94.50	60340	23/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install new station sign	03	2023	126.57	60341	20/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	03	2023	170.00	60342	23/06/2022	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1330	Building Cleaning	Bin store clean following rode	03	2023	167.00	60346	23/06/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Light not working - first floo	03	2023	138.19	60348	23/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	295.00	60364	23/06/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	03	2023	150.00	60365	23/06/2022	KPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	241.93	60366	21/06/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	Jabra Evolve2 65, MS Stereo He	03	2023	114.22	60367	23/06/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	03	2023	9.95	60367	23/06/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	03	2023	131.00	60369	23/06/2022	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4' (OI	03	2023	177.00	60375	23/06/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Corious Seal 15x20cm	03	2023	236.00	60375	23/06/2022	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	8.70	60378	11/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	104.31	60379	13/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	16.90	60381	29/04/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	41.30	60382	08/06/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	30.13	60383	14/06/2022	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Air Conditioning - Mitsubishi	03	2023	3217.50	60386	24/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning - Mitsubishi	03	2023	3217.50	60386	24/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing: 35	03	2023	198.00	60387	24/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Conditioning servicing: 13	03	2023	1078.00	60387	24/06/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Electrical floor boxes	03	2023	828.75	60388	24/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Floor boxes and network points	03	2023	1601.56	60390	24/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	An estimate to Hire a Cherry P	03	2023	545.00	60391	24/06/2022	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges July 2022	03	2023	57409.00	60392	24/06/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN165038	03	2023	538.56	60397	30/04/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Azure Overage 1st March - 31	03	2023	3194.65	60398	23/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	ECFR Azure overage call off 1	03	2023	2954.08	60399	23/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2023	6.00	60400	24/06/2022	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	03	2023	177.12	60400	24/06/2022	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	03	2023	84.87	60400	24/06/2022	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	Sinks in kitchen and prep room	03	2023	272.22	60402	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replacement washdown hose	03	2023	310.78	60403	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install exterior cleaning sink	03	2023	3580.00	60404	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install rescue dog decontamina	03	2023	935.98	60405	26/06/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Catering at Clacton Fire Stati	03	2023	173.33	60407	27/06/2022	KPIN	CRISPINS SANDWICH BAR LTD
Prevention	4019	Community Safety	Booking hall for Community Spe	03	2023	40.00	60413	21/06/2022	KPIN	THEYDON BOIS VILLAGE ASSOC CIO
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	57.29	60415	27/06/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	9.30	60416	27/06/2022	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Intruder alarm	03	2023	183.10	60418	24/06/2022	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	03	2023	100.00	60420	23/06/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	03	2023	180.00	60420	23/06/2022	KPIN	ALLBATTERIES UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2023	36.60	60422	25/06/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2023	178.89	60426	23/06/2022	KPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	03	2023	37928.70	60462	10/06/2022	KPIN	ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2023	150.00	60463	27/06/2022	KPIN	ELIZABETH COX
ICT	2040	IT Maintenance and Contracts	LGT - HR and Payroll 2022 - 2	03	2023	23263.15	60467	27/06/2022	KPIN	CIVICA UK LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie lead	03	2023	226.25	60470	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bulbs for cooker hood	03	2023	154.75	60472	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	gym lights	03	2023	189.26	60473	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Socket in bay	03	2023	163.33	60476	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Quoted works to replace light	03	2023	1642.70	60478	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights CM room	03	2023	249.37	60480	28/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	PwrBIPro ShrdSvr ALNG SubsVL M	03	2023	6384.95	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrStdCore ALNG LicSAPk MVL	03	2023	10694.97	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	VisioPlan2 ShrdSvr ALNG SubsVL	03	2023	1468.80	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Defender for Q365 Plan 1 SubVL	03	2023	21745.76	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	WinE5SlpFrmWinE3 ALNG SubsVL M	03	2023	39.75	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Phone Sys ShrdSvr ALNG SubsVL	03	2023	23474.24	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Azure Monetary Commitment (Pro	03	2023	900.92	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD

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ICT	2040	IT Maintenance and Contracts	M365 E3 FromSA Unified ShrdSvr	03	2023	108419.70	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365 E3 Unified Sub Per User -	03	2023	28621.50	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	M365 F3 FUSL Sub Per User (Pro	03	2023	56320.66	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Audio Conf ShrdSvr ALNG SubsVL	03	2023	30.68	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	EntMobandSecE5Full ShrdSvr ALN	03	2023	48.59	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	CISSteDCCore ALNG LicSAPk MVL	03	2023	36341.46	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	SQLSvrEntCore ALNG LicSAPk MVL	03	2023	6309.64	60481	27/06/2022	KPIN	INSIGHT DIRECT (UK) LTD
Training	4130	Hospitality & Entertaining	Catering OTC 13th June - 19th	03	2023	202.50	60482	17/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery OTC	03	2023	100.00	60482	17/06/2022	KPIN	SARAH'S CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 13th June - 19th	03	2023	162.00	60482	17/06/2022	KPIN	SARAH'S CATERING LIMITED
Property Services	1330	Building Cleaning	CONTRA FPIN 165044 - DUPLICATE	03	2023	28989.41	60486	28/06/2022	KPIN	MONTHIND CLEAN LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60487	14/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60493	12/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60494	14/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60495	07/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60496	12/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60497	12/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60498	12/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	SORT01	03	2023	1331.50	60499	12/06/2022	KPIN	SORTIMO INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Shelf removal	03	2023	105.00	60511	28/06/2022	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lights not working	03	2023	213.50	60516	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Scorched socket	03	2023	216.63	60517	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	TV room lights	03	2023	110.50	60523	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead spring clip	03	2023	54.98	60524	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light not working	03	2023	76.41	60526	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light CM room	03	2023	249.94	60527	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The ceiling sprinkler head out	03	2023	95.00	60529	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights bottom of the workshop	03	2023	225.25	60530	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen lights	03	2023	192.83	60532	29/06/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	6099	Subscriptions - Corporate	Toxicology Test x 5	03	2023	205.00	60537	30/06/2022	KPIN	ABBOTT TOXICOLOGY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2023	60.00	60538	14/06/2022	KPIN	DR R.M PRADHAN
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	-18191.76	165016	16/05/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	3365.30	165017	16/05/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	5770.81	165017	16/05/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	5484.26	165017	16/05/2022	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2023	5242.99	165017	16/05/2022	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	CONTRA KPIN 59778 - DUPLICATE	03	2023	-690.00	165018	01/06/2022	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	2016	Fitness Equipment	CREDIT KPIN 59640	03	2023	-1282.20	165024	16/06/2022	FPIN	ESCAPE FITNESS LTD
Not Analysed	B303	Accrual Rates	CREDIT KPIN57182	03	2023	-3491.40	165025	16/06/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CREDIT KPIN57183	03	2023	-1745.70	165026	16/06/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CREDIT KPIN 57184	03	2023	-3491.40	165027	16/06/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Not Analysed	B303	Accrual Rates	CREDIT KPIN 57185	03	2023	-1745.70	165028	16/06/2022	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Human Resources	4016	Recruitment	Recruitment	03	2023	-3983.00	165036	13/06/2022	FPIN	MACKENZIE KING
Property Services	1301	Gas	CREDIT FOR OVER PAYMENT	03	2023	-17.50	165037	24/06/2022	FPIN	BRITISH GAS
Property Services	1302	Electricity	CREDIT FOR OVER PAYMENT	03	2023	-17.50	165037	24/06/2022	FPIN	BRITISH GAS
ICT	2040	IT Maintenance and Contracts	DUMMY CREDIT KPIN60397	03	2023	-536.56	165038	27/06/2022	FPIN	INSIGHT DIRECT (UK) LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	03	2023	-193.05	165041	29/06/2022	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Workshop Engineering	2924	Quality Assurance	CREDIT KPIN 57707	03	2023	-686.00	165042	29/06/2022	FPIN	BRITISH STANDARDS INSTITUTION
Property Services	1330	Building Cleaning	CONTRA KPIN 60486 - DUPLICATE	03	2023	-28989.41	165044	28/06/2022	FPIN	MONTHIND CLEAN LLP