

Essex County Fire and Rescue Service  
January 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Training	0715	Operational training item resources	Operational training item resources	10	2023	70.00	64732	29/10/2022	KPIN	B O C LTD	
Property Services	1499	Furniture and Fittings	16 QUATRO LOCKER GREY/GREY511X	10	2023	1010.88	65100	09/11/2022	KPIN	BATES OFFICE SERVICES LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	388.00	65134	07/11/2022	KPIN	ELIZABETH COX	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	77.00	65134	07/11/2022	KPIN	ELIZABETH COX	
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	10	2023	96.90	65158	10/10/2022	KPIN	CHUBB FIRE & SECURITY LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	195.00	65177	07/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	100.00	65178	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	85.00	65179	07/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65180	07/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	180.00	65181	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	105.00	65182	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	155.00	65183	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	125.00	65184	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65185	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	50.00	65188	09/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65189	09/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	95.00	65191	09/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	155.00	65284	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	65.00	65285	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	45.00	65286	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	105.00	65287	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65288	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	150.00	65289	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	220.00	65291	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	45.00	65295	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	45.00	65296	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65297	10/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	100.00	65298	10/11/2022	KPIN	SPORTSAFE UK LTD	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 67372	10	2023	2784.13	65301	14/11/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Property Services	1499	Furniture and Fittings	CONTRA KPIN 67371	10	2023	2784.13	65302	14/11/2022	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2023	1484.00	65303	31/10/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65304	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	100.00	65305	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	100.00	65306	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65307	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	45.00	65308	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	155.00	65309	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65312	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	75.00	65313	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65314	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65315	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	285.00	65316	11/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	60.00	65317	11/11/2022	KPIN	SPORTSAFE UK LTD	
Operations	4111	Subsistence Allowances	Subsistence Allowances	10	2023	180.00	65339	14/11/2022	KPIN	T AND K CATERING	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	85.00	65359	14/11/2022	KPIN	SPORTSAFE UK LTD	
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2023	320.00	65367	14/11/2022	KPIN	SPORTSAFE UK LTD	
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	123.07	65390	18/11/2022	KPIN	DIRECT MEATS	
Human Resources	4016	Recruitment	Recruitment	10	2023	468.00	65464	16/11/2022	KPIN	ESSEX COUNTY COUNCIL	
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2023	14.52	65485	17/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2023	11.09	65485	17/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	4003	Postage Direct Mailing & Carriage	carriage	10	2023	7.95	65485	17/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel.6663, White K/Clark	10	2023	246.04	65522	18/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	10	2023	1050.00	65523	20/11/2022	KPIN	TOTAL SAFE (ESSEX) LTD	
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	10	2023	84.00	65523	20/11/2022	KPIN	TOTAL SAFE (ESSEX) LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3023.16	65524	17/11/2022	KPIN	CERTAS ENERGY UK LTD	
Property Services	1499	Furniture and Fittings	2no. keys for 15 lockers	10	2023	138.00	65539	21/11/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD	
Finance & Pay	2903	Consultancy Fees	further legal work for employe	10	2023	275.50	65547	10/11/2022	KPIN	VEALE WASHBROUGH VIZARDS LLP	
Training	4112	Conferences & Seminars	AFSA Winter Conference attenda	10	2023	250.00	65556	10/11/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION	
Training	4112	Conferences & Seminars	AFSA Winter Conference award d	10	2023	55.00	65556	10/11/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	125.00	65572	21/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	60.00	65572	21/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	288.00	65572	21/07/2022	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	10	2023	156.00	65572	21/07/2022	KPIN	SMART EMPLOYEE EYECARE	
ICT	2510	IT Communications	RENTAL CHARGES 28.11.22-27.02.	10	2023	117.15	65577	22/11/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
ICT	2510	IT Communications	RENTAL / USAGE CHARGES	10	2023	95.15	65578	22/11/2022	KPIN	PAGEONE COMMUNICATIONS LTD	
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	10	2023	3048.00	65593	30/09/2022	KPIN	WORK NETWORKS LIMITED	
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	10	2023	3048.00	65594	31/10/2022	KPIN	WORK NETWORKS LIMITED	
Property Services	1050	Building Maintenance	Supply & deliver 2 x slinger b	10	2023	632.00	65639	23/11/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2023	1920.00	65640	23/11/2022	KPIN	TOTAL ADVANCED	
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	225.00	65642	14/11/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS	
ICT	4005	IT Consumables	Paper Stickers (3500 at E0.10	10	2023	326.00	65646	22/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	4005	IT Consumables	Screen set up charge for print	10	2023	35.00	65646	22/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	4005	IT Consumables	Carriage	10	2023	13.00	65646	22/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	4005	IT Consumables	Budget Pull Up Mosquito Banner	10	2023	63.75	65646	22/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
ICT	4005	IT Consumables	Carriage	10	2023	18.00	65646	22/11/2022	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK	
Property Services	2903	Consultancy Fees	2021/471 Internal Decs - Reten	10	2023	777.95	65649	24/11/2022	KPIN	CALFORDSEADEN LLP	
ICT	2040	IT Maintenance and Contracts	Civica E-Recruit license, supp	10	2023	1452.84	65651	21/11/2022	KPIN	CIVICA UK LTD	

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Finance & Pay	4201	Risk Protection - EL PL Property etc	Engineering Inspection 2022/23	10	2023	6955.68	65669	23/11/2022	KPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 2022/23 Poli	10	2023	1808.44	65670	23/11/2022	KPIN	ZURICH MUNICIPAL
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2023	215.60	65674	24/11/2022	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	Oploft Sit-Stand Platform - QU	10	2023	286.91	65678	24/11/2022	KPIN	POSTURITE LTD
Technical Services	2031	Managed Personal Protective Equipment	monthly ppe contract charge	10	2023	57408.00	65680	25/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Prevention	4019	Community Safety	Provision of SERP Instructor D	10	2023	120.00	65681	23/10/2022	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	10	2023	480.00	65681	23/10/2022	KPIN	PERFECT CONTROL
Property Services	1499	Furniture and Fittings	To supply ex-works a 1000mm wi	10	2023	207.80	65683	25/11/2022	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Supply & deliver 2 x slinger b	10	2023	2553.00	65684	24/11/2022	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	10	2023	15.40	65685	24/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	492.08	65685	24/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2023	20.72	65685	24/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2023	17.40	65685	24/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	LGV Training 15-21 Nov 2022-Ke	10	2023	550.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	10	2023	37.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	2 x Hazard Perception Theory	10	2023	22.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	10	2023	55.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	10	2023	115.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	10	2023	40.00	65688	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	65.00	65690	25/11/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Threshold Removed	10	2023	120.00	65691	25/11/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Parts on service	10	2023	317.60	65695	25/11/2022	KPIN	T-T PUMPS LIMITED
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Sh	10	2023	2009.48	65697	25/11/2022	KPIN	POTTER RAPER LIMITED
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2023	26.94	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2023	14.50	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	10	2023	12.84	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	307.55	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	12.68	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2023	6.20	65701	25/11/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	Provision of SERP Instructor D	10	2023	240.00	65703	28/11/2022	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Training	0707	Externally provided operational training	LGV Training 15-21 Nov 2022-Di	10	2023	550.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	10	2023	37.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	10	2023	55.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	10	2023	115.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manoeuvring Test	10	2023	40.00	65714	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	sofa	10	2023	2033.90	65715	23/11/2022	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 88	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 72	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 73	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 78	10	2023	272.58	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 81	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 84	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 85	10	2023	167.85	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 10	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 11	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 12	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 12	10	2023	143.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 13	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 13	10	2023	146.35	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 21	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 25	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 30	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 31	10	2023	215.90	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 32	10	2023	218.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 34	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 54	10	2023	136.66	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 55	10	2023	172.96	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 70	10	2023	168.75	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 51	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 52	10	2023	217.00	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 35	10	2023	197.72	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 46	10	2023	131.25	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 47	10	2023	146.35	65717	27/09/2022	KPIN	VECTEC LTD
Property Services	1040	Planned Works	Derv Pump/Tank Inspections: 50	10	2023	158.85	65717	27/09/2022	KPIN	VECTEC LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	4568.33	65728	16/11/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	40.00	65738	02/11/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Corporate Comms	4001	Stationery	Seatbelt removable posters	10	2023	478.00	65739	28/11/2022	KPIN	KAMSET DIGITAL
Human Resources	0960	Occupational Health	Occupational Health	10	2023	65.00	65746	30/10/2022	KPIN	JENNIE WICKENDEN-WALSH
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	10	2023	6.55	65755	29/11/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2023	52.50	65755	29/11/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2023	817.00	65756	29/11/2022	KPIN	B O C LTD
Property Services	2903	Consultancy Fees	Disbursements	10	2023	5446.88	65757	30/11/2022	KPIN	CALFORDSEADEN LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	17.89	65764	27/09/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	79.26	65765	04/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	22.61	65770	11/10/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	27.80	65773	23/11/2022	KPIN	DONALD FREESTON

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	82.69	65775	29/11/2022	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	40.28	65776	30/11/2022	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3408.68	65779	17/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3408.68	65782	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3548.25	65784	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3782.75	65785	14/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	4081.12	65788	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Human Resources	4016	Recruitment	Recruitment	10	2023	126.00	65798	21/11/2022	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2023	126.00	65798	21/11/2022	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.S Portwest F813 Iona Co	10	2023	68.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.M Portwest F813 Iona Co	10	2023	68.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.L Portwest F813 Iona Co	10	2023	884.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.XL Portwest F813 Iona C	10	2023	2108.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	PWF813.XXL Portwest F813 Iona	10	2023	408.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	15.00	65799	29/11/2022	KPIN	SAFEQUIP LTD
Purchasing & Supply	4001	Stationery	Hardboard Clipboard A4 Fs	10	2023	2.01	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2023	2.06	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Duty 4 Hole Perforator	10	2023	11.58	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Giant Plain Paperclip PK100	10	2023	4.78	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2023	26.95	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2023	2.00	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2023	1.58	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	10	2023	2.20	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	10	2023	4.59	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2023	8.98	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	10	2023	1.91	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	10	2023	2.66	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2023	7.41	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	10	2023	12.92	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	10	2023	6.26	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	10	2023	2.85	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	10	2023	2.85	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	10	2023	2.85	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	10	2023	2.85	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Lipped Paperclip PK100	10	2023	4.30	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	10	2023	2.00	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	10	2023	2.00	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	10	2023	2.00	65830	30/11/2022	KPIN	OFFICE IS LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	10	2023	480.00	65833	30/11/2022	KPIN	TOTAL ADVANCED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	2100.00	65841	30/11/2022	KPIN	INCLUSIVE EMPLOYERS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	4926.00	65846	30/11/2022	KPIN	WADDINGTON BROWN LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	10	2023	720.00	65851	01/12/2022	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	60.00	65852	30/11/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	100.00	65852	30/11/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	15.00	65852	30/11/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	80.00	65852	30/11/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	90.00	65852	30/11/2022	KPIN	SMART EMPLOYEE EYECARE
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2023	330.00	65860	28/11/2022	KPIN	INSPIRING OD LIMITED
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2023	3.18	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	10	2023	167.06	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2023	5.44	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	10	2023	14.20	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Gr	10	2023	8.28	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2023	13.30	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2023	5.90	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2023	4.40	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2023	14.61	66002	02/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	590.89	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	479.10	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	590.89	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	590.89	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	585.34	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	585.34	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	585.34	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	585.34	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	585.34	66043	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	-607.54	66049	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	-492.60	66049	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	-607.54	66049	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	-590.91	66049	02/12/2022	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	6899	Miscellaneous Expenses	PVC Torch Keyrings - P/CTK Pri	10	2023	377.50	66050	02/12/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Dec 2022	10	2023	4166.66	66055	01/12/2022	KPIN	EXTREME RESCUE LIMITED
Training	0710	Reserve funded training	Reserve funded training	10	2023	650.00	66056	05/12/2022	KPIN	GENIUS WITHIN CIC
Human Resources	0960	Occupational Health	Occupational Health	10	2023	135.00	66058	04/12/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	135.00	66059	04/12/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	45.00	66060	04/12/2022	KPIN	MO HUTCHINSON
Training	0707	Externally provided operational training	AR3 CPD Course 7-8 Dec 2022	10	2023	1985.00	66061	05/12/2022	KPIN	35 FIRE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	135.00	66062	04/12/2022	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	45.00	66063	04/12/2022	KPIN	MO HUTCHINSON

Essex County Fire and Rescue Service  
January 2023 Purchase Invoice Data

Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	10	2023	2605.47	66065	05/12/2022	KPIN	CYCLEScheme LTD
Human Resources	2903	Consultancy Fees	Mediation	10	2023	1295.00	66070	05/12/2022	KPIN	UK MEDIATION LTD
Technical Services	2030	Operational Equipment Support	Repair of X380 TIC10984 on RMA	10	2023	1198.89	66076	06/12/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2023	620.25	66079	06/12/2022	KPIN	THE LEARN CENTRE LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 02.12.22 - 01.03	10	2023	11188.20	66080	16/11/2022	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Property Services	1050	Building Maintenance	HSD001	10	2023	625.00	66084	06/12/2022	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2023	895.00	66093	06/12/2022	KPIN	TERBERG DTS UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	68.88	66097	06/12/2022	KPIN	DIRECT MEATS
Purchasing & Supply	2303	Clothing & Footwear	see kpin66564 for credit	10	2023	30.00	66101	06/12/2022	KPIN	HI-TEC EUROPE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	693.00	66103	06/12/2022	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66106	29/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Wal	10	2023	299.00	66106	29/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66107	30/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Dov	10	2023	299.00	66107	30/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66108	30/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Gre	10	2023	299.00	66108	30/09/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66109	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Old	10	2023	299.00	66109	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66110	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Sho	10	2023	299.00	66110	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66111	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Sib	10	2023	299.00	66111	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	D92CBNE0-DL02NR Group Cycle	10	2023	1250.00	66112	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	2016	Fitness Equipment	Delivery & Installation at Til	10	2023	299.00	66112	06/10/2022	KPIN	TECHNOGYM UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	66115	27/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	171.50	66116	28/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	HSD001	10	2023	284.00	66117	07/12/2022	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	-78.59	66118	17/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	-7.70	66119	10/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Water Services	2087	Water Services	FS00001674	10	2023	620.48	66120	07/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001972	10	2023	1679.54	66121	07/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001970	10	2023	1173.61	66122	07/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	10	2023	43.75	66130	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	10	2023	136.55	66131	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	10	2023	58.40	66132	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2023	53.15	66133	06/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	10.00	66137	24/11/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	10.00	66138	23/11/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	10.00	66139	23/11/2022	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	FS00001956	10	2023	452.30	66145	08/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001840	10	2023	1173.61	66146	08/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	Carry Sheet	10	2023	342.00	66216	08/12/2022	KPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight & Packaging	10	2023	15.00	66216	08/12/2022	KPIN	RUTH LEE LTD
Training	0707	Externally provided operational training	LGV- 6-12 Dec	10	2023	550.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	10	2023	37.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	10	2023	55.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test	10	2023	115.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manoeuvring	10	2023	40.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Retakes x 2	10	2023	22.00	66218	08/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	10	2023	6.90	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2023	1.58	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2023	3.78	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	10	2023	4.25	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	10	2023	12.92	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils;Chinagraph Wax Black	10	2023	39.06	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2023	53.90	66226	09/12/2022	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	825.00	66228	29/11/2022	KPIN	SILVER STREET CLINIC LIMITED
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	1045.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	1260.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	1045.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	1260.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	452.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	452.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Training Projects-Earmarked Res Funded	0710	Reserve funded training	Reserve funded training	10	2023	350.00	66230	09/12/2022	KPIN	MOMENTUM INCORPORATED LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	10	2023	31.67	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7, M6	10	2023	63.34	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.5,	10	2023	63.34	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	10	2023	221.69	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	10	2023	31.67	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	10	2023	190.02	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	10	2023	31.67	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	10	2023	190.02	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	10	2023	95.01	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	10	2023	63.34	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	10	2023	158.35	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	10	2023	63.34	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	10	2023	31.67	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	10	2023	63.34	66235	09/12/2022	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	219.17	66239	09/12/2022	KPIN	DIRECT MEATS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2023	475.00	66293	12/12/2022	KPIN	WINNTHINKING LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	212.12	66301	12/12/2022	KPIN	DIRECT MEATS
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	ATS Annual fee year 1, 2 & 3 (	10	2023	29000.00	66338	26/11/2022	KPIN	CORNERSTONE ONDEMAND LIMITED
ICT Change Projects BAU Funded	2040	IT Maintenance and Contracts	ATS Implementation, advisory &	10	2023	33260.00	66338	26/11/2022	KPIN	CORNERSTONE ONDEMAND LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3870.90	66342	09/12/2022	KPIN	CERTAS ENERGY UK LTD
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	10	2023	6.42	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Sklette Blue Ed 14x12"	10	2023	3.08	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2023	22.18	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2023	18.30	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2023	6.65	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Glove Rubber H/Hold Yell Med	10	2023	1.84	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 5663, Whites K/Claek	10	2023	481.00	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2023	142.92	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2023	2.72	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	10	2023	1.78	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes: Lavatory With Holder	10	2023	4.84	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	10	2023	1.21	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2023	3.84	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2023	19.00	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	10	2023	4.96	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2023	23.20	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2023	2.36	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2023	3.18	66345	12/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	66346	06/12/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	66347	02/12/2022	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 12.5 - Dress	10	2023	49.08	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 12.5 - Dress	10	2023	818.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13 - Dress s	10	2023	1636.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13 - Dress s	10	2023	65.44	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13.5 - Dress	10	2023	49.08	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13.5 - Dress	10	2023	1636.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	10	2023	1636.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	10	2023	81.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	10	2023	1636.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15 - Dress s	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15 - Dress s	10	2023	818.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 16" - Dress	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 16" - Dress	10	2023	818.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 16.5 - Dress	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 16.5 - Dress	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15.5 - Dress	10	2023	818.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15.5 - Dress	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 17 - Dress s	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 17 - Dress s	10	2023	327.20	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 17.5 - Dress	10	2023	327.20	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 17.5 - Dress	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12.5 - Male	10	2023	327.20	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12.5 - Male	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13 - Male	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13 - Male	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13.5 - Male	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 13.5 - Male	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	10	2023	818.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	10	2023	2454.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	10	2023	114.52	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	10	2023	196.32	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	10	2023	5726.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	10	2023	5726.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15.5 - Male	10	2023	278.12	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	10	2023	179.96	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	10	2023	5726.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	10	2023	4908.00	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	10	2023	245.40	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17.5 - Male	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 17.5 - Male	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18 - Male	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18.5 - Male	10	2023	490.80	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18.5 - Male	10	2023	32.72	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19 - Male	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19 - Male	10	2023	327.20	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19.5 - Male	10	2023	16.36	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 19.5 - Male	10	2023	327.20	66353	08/11/2022	KPIN	HUNTER APPAREL SOLUTIONS LTD
ICT Change Projects BAU Funded	2903	Consultancy Fees	CONTRA KPIN 65290	10	2023	-5732.60	66356	13/12/2022	KPIN	SOL-TEC LIMITED
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	CONTRA KPIN 65290	10	2023	-1602.33	66356	13/12/2022	KPIN	SOL-TEC LIMITED

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Operations	2401	Laundry	Cleaning of Fire Tunic	10	2023	17.68	66359	13/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	10	2023	17.68	66359	13/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	10	2023	50.15	66361	13/12/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	10	2023	226.20	66361	13/12/2022	KPIN	B O C LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	10	2023	1250.00	66381	24/10/2022	KPIN	CYCLEScheme LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle Grade Magnetic Signs 5	10	2023	98.00	66383	12/12/2022	KPIN	IMPACT SIGN SERVICES LTD
Training	0707	Externally provided operational training	LGV Training 29 Nov-5 Dec 2022	10	2023	550.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	10	2023	37.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	10	2023	55.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	10	2023	115.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3a Manoeuvring Test	10	2023	40.00	66387	03/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical -19 Oc	10	2023	50.00	66388	21/10/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Drying Room Door Frame	10	2023	183.50	66391	14/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	4028	Bank Charges	bank charges - Nov 22	10	2023	10.30	66400	07/12/2022	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	76.24	66402	15/12/2022	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	155.00	66442	09/12/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	120.00	66444	09/12/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	2 x Fluorescent tubes	10	2023	435.14	66446	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting Not Working	10	2023	797.78	66453	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp of internal lights	10	2023	1726.58	66457	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead on tower	10	2023	495.67	66467	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlight	10	2023	1207.61	66469	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead OOH	10	2023	463.00	66471	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	10	2023	107.50	66472	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside timed lighting not com	10	2023	504.13	66474	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2023	28.32	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2023	28.50	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2023	5.49	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	10	2023	29.00	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2023	55.17	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	10	2023	13.44	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2023	7.44	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	10	2023	19.95	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	10	2023	21.12	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	10	2023	50.13	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	10	2023	900.80	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	10	2023	37.77	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	10	2023	11.88	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	10	2023	29.22	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (PK	10	2023	146.86	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	10	2023	174.00	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	10	2023	18.86	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2023	83.53	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	10	2023	6.21	66475	14/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2023	43.75	66476	13/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2023	37.50	66480	13/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2023	31.25	66481	13/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	10	2023	59.25	66482	13/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: U	10	2023	106.25	66486	13/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Light	10	2023	522.13	66488	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges December 2	10	2023	57409.00	66492	15/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Prevention	4019	Community Safety	20Kg Airway Management Manikin	10	2023	2214.00	66493	15/12/2022	KPIN	RUTH LEE LTD
Prevention	4019	Community Safety	Freight and packing	10	2023	41.00	66493	15/12/2022	KPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Light Sensors	10	2023	150.75	66496	15/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Submersible Pump Replacement	10	2023	1988.60	66498	19/10/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Overflowing Submersible Pump	10	2023	395.00	66499	19/10/2022	KPIN	SPE LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Lenovo E14 Gen 4 (P/N: 21EB004	10	2023	21926.00	66503	15/12/2022	KPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Dicota Value Toploader Laptop	10	2023	646.00	66503	15/12/2022	KPIN	DATA PRO IT LIMITED
Catering	2017	Canteen Equipment	4x Olympia Athena Oatmeal Bowl	10	2023	53.96	66506	15/12/2022	KPIN	NISBETS PLC
Water Services	2087	Water Services	FS00001817	10	2023	297.53	66508	15/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001099	10	2023	588.07	66509	15/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001398	10	2023	246.36	66510	15/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000380	10	2023	672.00	66511	15/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	62.60	66512	16/12/2022	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	300.00	66557	13/12/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	10	2023	300.00	66558	13/12/2022	KPIN	ELIZABETH COX
Property Services	1040	Planned Works	Sump Well emptying and cleanin	10	2023	339.90	66560	15/12/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2023	339.90	66561	15/12/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2023	999.90	66562	15/12/2022	KPIN	SPE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	credit of kpin66101	10	2023	-30.00	66564	15/12/2022	KPIN	HI-TEC EUROPE LTD
Technical Services	2031	Managed Personal Protective Equipment	October KPI Charge	10	2023	2479.70	66566	16/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Not Analysed	B118	Asset Protection	2122/499 Great Baddow Replacem	10	2023	16778.63	66567	16/12/2022	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	10	2023	1263.33	66568	07/11/2022	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Boiler room lock and keys	10	2023	209.37	66571	16/12/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Oxygen reduction system: 132-K	10	2023	266.67	66572	16/12/2022	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Leaking Shower	10	2023	1303.07	66575	17/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Protection	4111	Subsistence Allowances	Subsistence Allowances	10	2023	114.75	66578	15/12/2022	KPIN	SARAH'S CATERING LIMITED

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Protection	4111	Subsistence Allowances	Subsistence Allowances	10	2023	15.00	66578	15/12/2022	KPIN	SARAHS CATERING LIMITED
Protection	4111	Subsistence Allowances	Subsistence Allowances	10	2023	14.40	66578	15/12/2022	KPIN	SARAHS CATERING LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	10	2023	7300.76	66580	18/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	10	2023	1211.20	66580	18/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	174.11	66582	16/12/2022	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS0000194	10	2023	466.99	66583	16/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001967	10	2023	254.88	66584	16/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	34.58	66585	19/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	11.10	66586	19/12/2022	KPIN	DONALD FREESTON
COVID19	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	10	2023	2542.71	66678	30/11/2022	KPIN	WORK NETWORKS LIMITED
Training	0707	Externally provided operational training	WTC Design days	10	2023	220.00	66679	15/12/2022	KPIN	K P EYRE
ICT	2040	IT Maintenance and Contracts	ECFRS-CONTROL (Coverage period	10	2023	12757.16	66681	16/12/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-CONTROL (Coverage period	10	2023	62.54	66681	16/12/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-HARLOW (Coverage period.	10	2023	8727.72	66681	16/12/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-MANOR HOUSE(Coverage per	10	2023	8737.80	66681	16/12/2022	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-ONGAR (Coverage period:	10	2023	673.56	66681	16/12/2022	KPIN	SUPPORT WAREHOUSE LIMITED
Property Services	1050	Building Maintenance	HSDO01	10	2023	284.00	66683	16/12/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	10	2023	39.65	66684	15/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 4	10	2023	56.05	66685	15/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Leigh Fire Station Water Sampl	10	2023	441.54	66689	16/12/2022	KPIN	BALM & DAVIES LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	10	2023	1516.67	66696	19/12/2022	KPIN	CYCLEScheme LTD
Not Analysed	B202	Essex Digital Partnership	CREDIT KPIN 65565	10	2023	-19800.00	66697	24/11/2022	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1050	Building Maintenance	SHQ workplace inspection Dec 2	10	2023	112.50	66700	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q26305 Door stop	10	2023	249.50	66701	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Training	0715	Operational training item resources	Operational training item resources	10	2023	390.00	66702	19/12/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	10	2023	220.00	66702	19/12/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	10	2023	400.00	66702	19/12/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	10	2023	5425.00	66702	19/12/2022	KPIN	TENDRING RECYCLING
Training	0715	Operational training item resources	Operational training item resources	10	2023	4500.00	66702	19/12/2022	KPIN	TENDRING RECYCLING
Human Resources	0960	Occupational Health	Occupational Health	10	2023	220.00	66704	19/12/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	10	2023	220.00	66704	19/12/2022	KPIN	WORKOUT SOLUTIONS
Property Services	1050	Building Maintenance	Intruder alarm	10	2023	175.00	66705	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm call points/Souther	10	2023	200.00	66706	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Driving School Door Repair	10	2023	545.00	66707	07/12/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder alarm wont set	10	2023	170.60	66708	15/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	HSDO01	10	2023	222.00	66709	19/12/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSDO01	10	2023	620.00	66710	19/12/2022	KPIN	HS DOOR SYSTEMS LTD
Protection	4037	Fire Prevention Support	Wenger 600639 PEGASUS 17 Inch	10	2023	390.00	66711	19/12/2022	KPIN	DATA PRO IT LIMITED
Property Services	1060	Grounds Maintenance	Snow clearance and gritting	10	2023	1334.50	66712	19/12/2022	KPIN	C R SWIFT LANDSCAPING LTD
ICT	2510	IT Communications	ECFRS Account number 670231971	10	2023	57.16	66714	13/12/2022	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	ECFRS Account number 670231971	10	2023	30.32	66715	14/11/2022	KPIN	VODAFONE LIMITED
Water Services	2087	Water Services	FS00001958	10	2023	1173.61	66716	14/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	37.48	66717	20/12/2022	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	Arm Band with Reflective Strip	10	2023	3250.00	66723	14/12/2022	KPIN	ALLWAG PROMOTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	65.00	66724	20/12/2022	KPIN	JENNIE WICKENDEN-WALSH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stocks & WIP (Purchasing & Supply Stores)	10	2023	3.21	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	10	2023	83.53	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	10	2023	142.92	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6663, White K/Clark	10	2023	246.04	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150MmPk10	10	2023	1.59	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	10	2023	15.54	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	10	2023	100.26	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2023	9.92	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Glass, 750 ml	10	2023	25.41	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	10	2023	12.75	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Blue Ed 14x12"	10	2023	11.83	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	10	2023	19.87	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2023	9.44	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2023	7.44	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	10	2023	14.34	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	10	2023	5.96	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2023	2.64	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	10	2023	4.84	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2023	0.59	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	10	2023	34.80	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2023	9.50	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	10	2023	5.66	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	10	2023	7.10	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2023	14.88	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	10	2023	16.05	66728	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Operational training item resources	Operational training item resources	10	2023	228.00	66729	17/12/2022	KPIN	P F AHERN (LONDON) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	369.06	66730	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2023	142.92	66730	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	9.44	66730	19/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	Civica Web API - License, supp	10	2023	1583.33	66732	20/12/2022	KPIN	CIVICA UK LTD
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary, DNSP charges - Ongar f	10	2023	1757.00	66733	12/12/2022	KPIN	VODAFONE LIMITED - CONTROL
Purchasing & Supply	4001	Stationery	Jiffy Airtkraft Bag Size 7 340x	10	2023	48.94	66735	20/12/2022	KPIN	BANNER GROUP LIMITED
Property Services	1050	Building Maintenance	Disabled toilet	10	2023	48.76	66738	21/12/2022	KPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	Isolation Tap Leak/Broken Elec	10	2023	75.31	66739	21/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Basildon Drying Room	10	2023	97.51	66740	21/12/2022	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	FS00001981	10	2023	736.54	66744	21/12/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	10	2023	390.00	66748	09/12/2022	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	10	2023	150.00	66750	19/12/2022	KPIN	ELIZABETH COX
Prevention	4019	Community Safety	Bronze DoE Welcome Packs for	10	2023	360.00	66751	29/11/2022	KPIN	THE AWARD SCHEME LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225mm	10	2023	750.00	66753	21/12/2022	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	10	2023	57.36	66753	21/12/2022	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	10	2023	49.00	66753	21/12/2022	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2023	9.90	66753	21/12/2022	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1499	Furniture and Fittings	5mph sign	10	2023	159.00	66754	21/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Entrance door from car park	10	2023	150.00	66757	21/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Red hose pipe come apart at jo	10	2023	79.50	66758	21/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside Water Tap pipe broken	10	2023	234.99	66759	21/12/2022	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	120.00	66760	20/12/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
ICT	2040	IT Maintenance and Contracts	Monthly Microsoft CSP Portal b	10	2023	4331.13	66762	21/12/2022	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Leaking Shower	10	2023	307.48	66763	21/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flushing Noises	10	2023	235.96	66764	21/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Booster Switch Not Working	10	2023	97.51	66765	21/12/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Machine - Bad Taste	10	2023	170.27	66766	21/12/2022	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	EPOS Sennheiser PC 8 USB Stere	10	2023	727.32	66767	21/12/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	10	2023	10.95	66767	21/12/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	CPC Online order balance for F	10	2023	198.54	66771	21/12/2022	KPIN	CPC
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	10	2023	77.60	66772	20/12/2022	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	10	2023	9.50	66772	20/12/2022	KPIN	WALTERS & WALTERS LTD
Prevention	4019	Community Safety	Red cadet tee shirts with Fire	10	2023	357.00	66778	15/12/2022	KPIN	DEALERSHIP SERVICES LTD
Prevention	4019	Community Safety	Navy cadet shirts with fire ca	10	2023	778.50	66778	15/12/2022	KPIN	DEALERSHIP SERVICES LTD
Prevention	4019	Community Safety	Navy cadet soft shell jackets	10	2023	1075.50	66778	15/12/2022	KPIN	DEALERSHIP SERVICES LTD
Prevention	4019	Community Safety	Navy cadet trouser with Fire C	10	2023	838.00	66778	15/12/2022	KPIN	DEALERSHIP SERVICES LTD
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	10	2023	517.00	66779	21/12/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Aluminium adjustable laptop st	10	2023	257.00	66779	21/12/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	USB-C to Lightning Cable (1 m)	10	2023	140.00	66780	21/12/2022	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	20W USB-C Power Adapter	10	2023	150.00	66780	21/12/2022	KPIN	BT BUSINESS DIRECT
Purchasing & Supply	2024	Cleaning Equipment	Toilet Roll 8653 Hostess 320	10	2023	381.90	66782	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	922.65	66782	21/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Admin Fee	10	2023	55.00	66783	22/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical Admin Fee	10	2023	55.00	66784	22/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	66784	22/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	10	2023	37.00	66784	22/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Technical Services	2031	Managed Personal Protective Equipment	November KPI Charge	10	2023	281.26	66785	22/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Door to Beak of Building	10	2023	151.00	66786	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	Operational Services for Essex	10	2023	17052.00	66787	15/12/2022	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	BGG Generator Engineer (Chris)	10	2023	355.00	66788	22/12/2022	KPIN	BGG UK LIMITED
Property Services	1040	Planned Works	Sump Well emptying and cleanin	10	2023	85.00	66791	21/12/2022	KPIN	SPE LIMITED
Operations - USAR	2030	Operational Equipment Support	Jacket, Extreme, Montane (Blac	10	2023	106.76	66792	21/12/2022	KPIN	THE OUTDOORS COMPANY
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2023	8.99	66792	21/12/2022	KPIN	THE OUTDOORS COMPANY
Property Services	1040	Planned Works	Sump Well emptying and cleanin	10	2023	155.25	66793	21/12/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Maglock Malfunctioning, OOH 18	10	2023	150.00	66794	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	60kva Generator heater failed	10	2023	450.00	66795	22/12/2022	KPIN	BGG UK LIMITED
Property Services	1330	Building Cleaning	Control Fire Alarm Panel Sound	10	2023	387.22	66797	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire Alarm Sounding OOH 19/12/	10	2023	437.22	66798	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear Fire exit door next to Ba	10	2023	137.50	66799	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire Alarm Panel Unable to Res	10	2023	218.40	66800	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear Door	10	2023	150.00	66801	22/12/2022	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2658.40	66802	21/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Kitchen Cupboards No Longer At	10	2023	451.80	66803	22/12/2022	KPIN	MILLANE CONTRACT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	206.95	66805	15/12/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	66806	66806	13/12/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Corporate Comms	4008	Media Expenses	RESPONSE SERVICE LICENCE	10	2023	99.90	66810	19/12/2022	KPIN	ROYAL MAIL GROUP LIMITED
Corporate Comms	4008	Media Expenses	RESONSE SERVICE NOV 2022	10	2023	0.74	66811	19/12/2022	KPIN	ROYAL MAIL GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	465.00	66813	21/12/2022	KPIN	ELIZABETH COX
Property Services	1040	Planned Works	Generator - Monthly retainer f	10	2023	235.00	66814	25/12/2022	KPIN	SUNBELT RENTALS LIMITED
Service Leadership Team	4112	Conferences & Seminars	Attendance of delegate at W	10	2023	250.00	66817	10/11/2022	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Not Analysed	B117	Asset Improvements	1617/489. Shoeburnyress Fire S	10	2023	158321.97	66818	13/12/2022	KPIN	BORRAS CONSTRUCTION LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOV	10	2023	62.09	66820	12/12/2022	KPIN	LLOYDS BANK
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	10	2023	65.00	66821	20/12/2022	KPIN	MID-ESSEX PEST CONTROL
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripp Lite SMX1500XLR2U 1500V	10	2023	21728.96	66822	22/12/2022	KPIN	STONE TECHNOLOGIES LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	TrippLite EXT36V 2U Rack/Tower	10	2023	10383.50	66822	22/12/2022	KPIN	STONE TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/LR03/ MN240	10	2023	240.00	66823	21/12/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 D Alkaline	10	2023	110.00	66823	21/12/2022	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2023	250.00	66823	21/12/2022	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Loose handrail	10	2023	35.00	66824	20/12/2022	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2040	IT Maintenance and Contracts	Quarterly LTS Fixed Fee: 01/12	10	2023	3000.00	66826	08/12/2022	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Door Handle Falling Off	10	2023	157.23	66827	23/12/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door stop	10	2023	39.30	66829	20/12/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Replace broken door handle	10	2023	153.60	66830	23/12/2022	KPIN	GARDHAMS PROPERTY SERVICES
Prevention	4021	Home Safety	Milwaukee M12CD-202C 12V 2 x 2	10	2023	1049.94	66831	02/11/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Door closer GF40	10	2023	125.00	66832	23/12/2022	KPIN	GARDHAMS PROPERTY SERVICES



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Property Services	1050	Building Maintenance	Window - insecure	10	2023	401.08	66834	23/12/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1330	Building Cleaning	Collection and disposal of sof	10	2023	160.20	66838	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Paint disposal	10	2023	257.50	66839	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Metal skip exchange	10	2023	120.09	66840	30/11/2022	KPIN	ZEST RECYCLE LTD
Property Services	1050	Building Maintenance	PAC access issues	10	2023	75.00	66841	23/12/2022	KPIN	BLAKE CONTRACTORS LTD
Training	4130	Hospitality & Entertaining	Catering CTC 05th - 11th Dec	10	2023	155.82	66843	11/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	16.50	66843	11/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 05th - 11th Dec	10	2023	103.88	66843	11/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	21.98	66843	11/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 12th - 18th Dec	10	2023	59.36	66844	18/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	5.50	66844	18/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 05th - 11th Dec	10	2023	319.06	66844	18/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	43.96	66844	18/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	25.06	66844	18/12/2022	KPIN	SARAHS CATERING LIMITED
Training	2040	IT Maintenance and Contracts	M365 Apps Enterprise Device Su	10	2023	1301.30	66845	22/12/2022	KPIN	INSIGHT DIRECT UK LTD
Property Services	1050	Building Maintenance	Workshops Store Door	10	2023	196.20	66846	23/12/2022	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0715	Operational training item resources	Operational training item resources	10	2023	26.05	66847	23/12/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	10	2023	52.10	66847	23/12/2022	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	10	2023	45.15	66847	23/12/2022	KPIN	B O C LTD
Catering	3201	Petrol and Diesel	Petrol and Diesel	10	2023	5061.20	66848	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2024.48	66849	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2887.94	66850	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	123.02	66851	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	10	2023	8.88	66851	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Coco 24"	10	2023	3.96	66851	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2023	35.73	66851	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	18.88	66852	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	10	2023	7.44	66852	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2023	17.40	66852	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2023	26.94	66852	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2023	28.50	66852	23/12/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4001	Stationery	Passout programmes	10	2023	265.00	66855	28/12/2022	KPIN	BENSONS PRINTING COMPANY LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Power and data cabling at vari	10	2023	4127.98	66858	28/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contingency allowance for work	10	2023	976.88	66858	28/12/2022	KPIN	C S ELECTRICAL ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Aruba 2930F 8G PoE+ 2SFP Swch	10	2023	3337.36	66866	28/12/2022	KPIN	SOFTCAT PLC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	FREIGHT	10	2023	7.50	66866	28/12/2022	KPIN	SOFTCAT PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	374.01	66867	14/12/2022	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	11.10	66869	29/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	23.62	66870	29/12/2022	KPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	2432.33	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	4983.54	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1259.28	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1188.75	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1601.79	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	610.88	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1005.12	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1549.15	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1256.66	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1033.40	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1156.19	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1342.72	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1471.54	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	2341.13	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1393.58	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1628.98	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	755.00	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	1255.66	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning provisions - December	10	2023	724.71	66871	28/12/2022	KPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Pest Control - December	10	2023	155.66	66872	29/12/2022	KPIN	NBC ENVIRONMENT LTD
Property Services	2903	Consultancy Fees	2223/510 External Decs program	10	2023	4832.63	66874	31/12/2022	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	10	2023	2991.63	66875	31/12/2022	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	4 weekly hire of portaloos	10	2023	220.00	66876	31/12/2022	KPIN	KARZEES LIMITED
Property Services	1060	Grounds Maintenance	GM Provisions - DEC	10	2023	1697.02	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	234.17	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	167.92	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	142.17	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	119.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	109.67	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	104.08	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	212.83	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	119.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	124.58	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	133.67	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	98.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	35.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	71.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	88.83	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	98.75	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	87.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	75.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	29.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	83.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	184.92	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	115.75	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	114.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	136.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	46.58	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	63.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	63.00	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	17.92	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	141.25	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	142.75	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	30.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	114.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	64.50	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	143.92	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	138.67	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	97.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	48.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	98.17	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	24.58	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	124.25	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	142.75	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	75.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	170.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	56.25	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	118.42	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	45.42	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	104.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	99.08	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	31.92	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	150.08	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	134.25	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	114.33	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - DEC	10	2023	86.75	66877	01/01/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Nov 2022	10	2023	1319.76	66879	01/01/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	10	2023	52.79	66879	01/01/2023	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Dishwasher Filter Broken	10	2023	170.84	66882	30/12/2022	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental - Size	10	2023	6.55	66884	29/12/2022	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2023	52.50	66884	29/12/2022	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2023	882.80	66885	29/12/2022	KPIN	B O C LTD
Training	0710	Reserve funded training	Reserve funded training	10	2023	505.00	66887	01/01/2023	KPIN	INSPIRING OD LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	715.00	66888	02/01/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	10	2023	495.00	66890	02/01/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	10	2023	660.00	66890	02/01/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	10	2023	550.00	66891	02/01/2023	KPIN	CLARE POWELL
ICT	2040	IT Maintenance and Contracts	Ongoing annual support for 2.9	10	2023	1492.41	66893	02/01/2023	KPIN	FREQUENTIS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	720.00	66894	28/12/2022	KPIN	J E MORTEN LTD
ICT	4005	IT Consumables	RS Online order balance for FY	10	2023	298.09	66895	08/12/2022	KPIN	R S COMPONENTS LTD
Corporate Comms	4008	Media Expenses	FRANK MACHINE LEASE 08.02.23-0	10	2023	787.38	66896	02/01/2023	KPIN	QUADIENT FINANCE UK LIMITED
Operations - USAR	6899	Miscellaneous Expenses	Bailey and Fizz 2 days 12/13 d	10	2023	60.00	66897	13/12/2022	KPIN	GEORGIE'S PET CARE SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	36.05	66898	24/12/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	108.55	66899	10/12/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	40.45	66900	17/12/2022	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	33.16	66901	03/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	11.10	66902	03/01/2023	KPIN	DONALD FREESTON
ICT	2510	IT Communications	SMS CHARGES - DECEMBER	10	2023	347.72	66903	31/12/2022	KPIN	TA AND MB LTD
Property Services	1050	Building Maintenance	Loose Paving Slabs	10	2023	480.00	66904	21/12/2022	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	9797.14	66906	31/12/2022	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	10	2023	429.75	66907	22/12/2022	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1050	Building Maintenance	Diesel pump handle	10	2023	312.53	66908	30/12/2022	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Tower pipework and hose	10	2023	236.49	66909	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Split hose approximately 3 met	10	2023	132.22	66910	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect and install 2no. key s	10	2023	159.00	66914	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Vehicle wash hose reel	10	2023	120.97	66915	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window not closing	10	2023	147.47	66916	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking pipes for jetwash - dr	10	2023	272.40	66917	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	HSDO01	10	2023	222.00	66918	03/01/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	Oculamp Reading Lamp Silver	10	2023	76.61	66919	30/12/2022	KPIN	POSTURITE LTD
ICT	2040	IT Maintenance and Contracts	Engineering Hours @ £120 per H	10	2023	480.00	66920	22/12/2022	KPIN	REMSDAQ LTD
Property Services	1499	Furniture and Fittings	Installation of 16no Cube Lock	10	2023	198.00	66922	03/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	36.02	66924	04/01/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Defective Lighting	10	2023	549.80	67007	14/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shackle 2.0T Large D Shackle	10	2023	44.00	67009	31/12/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	9.77	67009	31/12/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Sling, 5T Duplex Webbing, 12m	10	2023	102.88	67010	31/12/2022	KPIN	SLING & TACKLE

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Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	16.00	67010	31/12/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Sling, 3T Duplex Webbing, 3m	10	2023	16.80	67011	31/12/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Sling, 3T Duplex Webbing, 3m	10	2023	151.20	67011	31/12/2022	KPIN	SLING & TACKLE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	25.00	67011	31/12/2022	KPIN	SLING & TACKLE
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	177.32	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	160.20	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	177.14	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	160.89	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	157.08	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	188.34	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	215.92	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	258.56	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	205.68	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	2802.31	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	187.21	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	138.94	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	151.28	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	112.85	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	160.43	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	114.67	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	124.16	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	130.92	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	210.63	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	124.48	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	176.38	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	155.43	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	167.00	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	171.40	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	290.85	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	229.28	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	240.02	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	189.03	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	127.85	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	141.56	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	161.97	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	160.15	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	313.04	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	16.47	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	230.93	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	219.67	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	208.41	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	343.09	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	218.48	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	38.54	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	136.21	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	179.82	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	133.82	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	281.40	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	120.59	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	184.25	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	242.07	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	186.58	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	238.66	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	137.24	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	141.21	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	138.29	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	204.42	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	861.88	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	156.68	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	255.15	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	195.22	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	271.58	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2023	185.16	67012	04/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	PAC running on batteries	10	2023	125.00	67014	04/01/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	73.50	67015	20/12/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	4800.00	67017	31/12/2022	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	94.50	67017	31/12/2022	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	HSDO01	10	2023	222.00	67018	04/01/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	HSDO01	10	2023	284.00	67020	04/01/2023	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	194.01	67021	22/12/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	80.00	67023	26/12/2022	KPIN	ELJAY INDUSTRIAL CHEMICALS
Service Leadership Team	6099	Subscriptions - Corporate	Affiliated Organisation Member	10	2023	581.13	67024	21/12/2022	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Corporate Comms	4008	Media Expenses	10 x photo headshots and sessi	10	2023	204.90	67025	18/10/2022	KPIN	THE IGNIS PARTNERSHIP LIMITED
Property Services	1050	Building Maintenance	HSDO01	10	2023	397.00	67026	03/01/2023	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2554.62	67027	30/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	84.25	67028	04/01/2023	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	10	2023	90.00	67029	17/11/2022	KPIN	COLNE CBT
ICT	4005	IT Consumables	JLC 2D Tempered Glass form iPh	10	2023	42.00	67030	28/12/2022	KPIN	BT BUSINESS DIRECT

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ICT	4005	IT Consumables	JLC Brushed Silicone Case form	10	2023	74.00	67030	28/12/2022	KPIN	BT BUSINESS DIRECT
Training	0707	Externally provided operational training	Casualty Care 2 day initials -	10	2023	4700.00	67032	04/01/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	1 day refreshers - 8,9,18&19 N	10	2023	4600.00	67032	04/01/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	FREC 4 28 Nov to 2 Dec 2022	10	2023	4583.33	67032	04/01/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	HSDO01	10	2023	510.00	67033	04/01/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	AP Invoice processing for up t	10	2023	833.34	67034	31/12/2022	KPIN	KEFRON INTERNATIONAL LIMITED
Operations	4009	Operational Support Costs	Monthly Retainer - Jan 2023	10	2023	4166.66	67037	02/01/2023	KPIN	EXTREME RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2023	5.95	67038	04/01/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	TR159 BLK 34.32 5.11 Fast-Tac	10	2023	66.00	67038	04/01/2023	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Belt 5.11 TDU Medium - Black	10	2023	9.19	67038	04/01/2023	KPIN	TACTREE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	8837.50	67039	31/12/2022	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27215/C Rear Rank Marking C S	10	2023	147.00	67043	31/12/2022	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Packing & Delivery Charge	10	2023	7.80	67043	31/12/2022	KPIN	ROSENBAUER UK PLC
Purchasing & Supply	2303	Clothing & Footwear	S585 Portwest Winter Coverall	10	2023	133.50	67044	05/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Black 36" Waist	10	2023	92.40	67044	05/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	18.88	67045	04/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2023	33.27	67045	04/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Ml (	10	2023	100.26	67045	04/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875mm	10	2023	2.64	67045	04/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	10	2023	3.54	67045	04/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	41.37	67047	05/01/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	495.00	67048	04/01/2023	KPIN	CHELMSFORD PHYSIO LIMITED
ICT	2040	IT Maintenance and Contracts	Concert/CODA dream integration	10	2023	475.00	67049	31/12/2022	KPIN	CONCERTO SUPPORT SERVICES LTD
Not Analysed	B117	Asset Improvements	1617/489 Shoeburyness Redevelo	10	2023	6500.00	67050	05/10/2022	KPIN	TREE FELLA LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	768.00	67051	05/01/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Red U/UTP	10	2023	115.50	67054	05/01/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Yellow U/UTP	10	2023	146.30	67054	05/01/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Green U/UTP P	10	2023	92.40	67054	05/01/2023	KPIN	DATA PRO IT LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	0.3m Cat5e RJ45 Blue U/UTP PVC	10	2023	708.40	67054	05/01/2023	KPIN	DATA PRO IT LIMITED
Prevention	4021	Home Safety	FHB160 Smoke Alarm - Mini	10	2023	10300.00	67055	05/01/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	10	2023	5500.00	67056	05/01/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1060	Grounds Maintenance	Hire of 19 plants - JAN	10	2023	252.80	67058	05/01/2023	KPIN	PLANTERIA GROUP UK LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripplett WEBCARDLX Network Ca	10	2023	496.66	67059	05/01/2023	KPIN	STONE TECHNOLOGIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	105.00	67061	31/12/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	30.00	67061	31/12/2022	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	10	2023	232.00	67061	31/12/2022	KPIN	SMART EMPLOYEE EYECARE
Operations	2401	Laundry	Laundry services - December 20	10	2023	337.86	67063	01/01/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1050	Building Maintenance	Officers Shower room	10	2023	132.50	67064	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	install key safe	10	2023	132.50	67065	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drying Room	10	2023	212.00	67066	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	1026.00	67067	31/12/2022	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Property Services	1050	Building Maintenance	Leaking overflow	10	2023	274.93	67068	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Works	10	2023	239.05	67069	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door	10	2023	105.55	67070	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head	10	2023	100.00	67070	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower blocked	10	2023	50.00	67070	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New Hose Request	10	2023	401.22	67071	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grout on window ledge	10	2023	107.72	67072	06/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Communications	Year 2 licensing & support cos	10	2023	5906.62	67073	01/01/2023	KPIN	8X8 UK LIMITED
Property Services	1040	Planned Works	Generator Servicing 6 Monthly:	10	2023	355.00	67074	06/01/2023	KPIN	BGG UK LIMITED
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	9.44	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2023	57.00	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2023	214.38	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	10	2023	184.53	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2023	20.72	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2023	14.88	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2023	22.18	67075	05/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Red Hose Leaking	10	2023	241.52	67076	07/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	152.68	67077	03/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	128.57	67078	06/01/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	11.10	67079	09/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	80.44	67080	09/01/2023	KPIN	DONALD FREESTON
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Kelvedo	10	2023	1757.00	67082	02/01/2023	KPIN	VODAFONE LIMITED - CONTROL
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary DNSP charges - Ongar f	10	2023	1757.00	67082	02/01/2023	KPIN	VODAFONE LIMITED - CONTROL
Technical Services	2032	Operational Equip-Initial Purchase	ERC 2020 Emergency Response Gu	10	2023	260.00	67084	06/01/2023	KPIN	HAZMATLINK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight and Packaging	10	2023	20.00	67084	06/01/2023	KPIN	HAZMATLINK LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2023	914.25	67085	21/12/2022	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2023	258.75	67086	21/12/2022	KPIN	SPE LIMITED
CIT	2030	Operational Equipment Support	Generator hire for power outag	10	2023	1534.08	67089	09/01/2023	KPIN	AGGREKO UK
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2023	104.17	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2023	104.17	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2023	104.16	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2023	104.17	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2023	208.33	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2023	208.33	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2023	208.33	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2023	104.17	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2023	104.17	67090	09/01/2023	KPIN	PRECISION LIFT SERVICES LTD

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Property Services	1050	Building Maintenance	Tea Boiler Leak	10	2023	329.54	67092	28/12/2022	KPIN	BALM & DAVIES LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	4493.28	67093	16/12/2022	KPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	10	2023	541.80	67094	09/01/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	10	2023	43.26	67094	09/01/2023	KPIN	FLAG PAINTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	10	2023	125.00	67096	23/12/2022	KPIN	S G SHIELDS (BENFLEET) LTD
Property Services	1050	Building Maintenance	Area to front of station sunke	10	2023	1940.00	67097	09/01/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Human Resources	4016	Recruitment	Recruitment	10	2023	300.00	67098	06/01/2023	KPIN	PULSE FITNESS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	137.65	67101	05/01/2023	KPIN	KENT FROZEN FOODS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	732.60	67104	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	162.80	67104	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2023	378.51	67106	06/01/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	4005	IT Consumables	CPC Online order balance for F	10	2023	38.96	67110	06/01/2023	KPIN	CPC
ICT	4005	IT Consumables	CPC Online order balance for F	10	2023	59.86	67112	07/01/2023	KPIN	CPC
Not Analysed	E117	Asset Improvements	16117406 Redevelopment of Sh	10	2023	2009.47	67114	09/01/2023	KPIN	POTTER RAPER LIMITED
Training	0707	Externally provided operational training	LGV Training Liam Dowding 10-1	10	2023	550.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	10	2023	55.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests	10	2023	37.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2023	40.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Practical Test	10	2023	115.00	67117	20/12/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	10	2023	136.72	67118	09/01/2023	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Red Hose	10	2023	164.30	67120	10/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Door Not Closing	10	2023	106.00	67121	10/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Wearing	10	2023	104.00	67122	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	10	2023	1442.90	67128	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling Light Not Working	10	2023	188.50	67129	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Sensor	10	2023	39.50	67130	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ceiling light bulb defective	10	2023	84.00	67131	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Floodlights	10	2023	2591.63	67132	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Faults	10	2023	162.50	67133	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Plug Damaged	10	2023	143.50	67135	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay heaters - no heat	10	2023	48.76	67136	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Flush	10	2023	50.56	67137	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water/Heating	10	2023	278.02	67138	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator.heating issues	10	2023	170.64	67139	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters	10	2023	48.76	67140	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating not working	10	2023	48.76	67141	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating Problems - OOH 16/12/2	10	2023	110.86	67142	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking pressure release valve	10	2023	110.86	67143	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Hot Water Pipe	10	2023	73.91	67144	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	10	2023	378.95	67145	09/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Exterior Pipe	10	2023	199.82	67146	09/01/2023	KPIN	BALM & DAVIES LTD
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Configuration, implementation,	10	2023	38000.00	67147	01/01/2023	KPIN	WORKING TIME SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	750.00	67150	05/01/2023	KPIN	HAMPSHIRE HEALTH LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	34.03	67151	11/01/2023	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	INTE06	10	2023	2319.63	67219	04/01/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2023	2854.84	67220	04/01/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	INTE06	10	2023	1880.89	67221	04/01/2023	KPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	iPhone 11 64GB NC Black	10	2023	3600.00	67222	22/12/2022	KPIN	BT BUSINESS DIRECT
Human Resources	0960	Occupational Health	Occupational Health	10	2023	315.00	67223	09/01/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	10	2023	315.00	67224	09/01/2023	KPIN	ELIZABETH COX
ICT	2040	IT Maintenance and Contracts	Year 3 extension for ELearning	10	2023	124150.00	67225	10/01/2023	KPIN	LEARNPRO EFIRESERVICE LIMITED
Property Services	1050	Building Maintenance	Gas Safe Repairs	10	2023	375.00	67226	06/01/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2023	178.00	67227	09/01/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Flickering Lights	10	2023	847.50	67228	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert light in dorm	10	2023	149.22	67229	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intermittent Genie Lead	10	2023	107.25	67230	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Water Services	2087	Water Services	Deb Universal Wipes	10	2023	74.28	67231	10/01/2023	KPIN	ARCO LTD
ICT	4005	IT Consumables	WP - R3 alerter on 147.8MHz, i	10	2023	3680.00	67233	10/01/2023	KPIN	MULTITONE ELECTRONICS PLC
ICT	4005	IT Consumables	Delivery	10	2023	55.00	67233	10/01/2023	KPIN	MULTITONE ELECTRONICS PLC
Service Leadership Team	6099	Subscriptions - Corporate	PSTAX Club Subscription Full M	10	2023	2345.00	67236	05/01/2023	KPIN	PSTAX
Training	0707	Externally provided operational training	Catering 02nd September	10	2023	142.80	67240	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 1 November 2022	10	2023	115.60	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 4 November 2022	10	2023	81.60	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 11 November 2022	10	2023	102.00	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 14 November 2022	10	2023	81.60	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 18 November 2022	10	2023	122.40	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 21 November 2022	10	2023	122.40	67241	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 14 October 2022	10	2023	68.00	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 19 October 2022	10	2023	81.60	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 20 October 2022	10	2023	81.60	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 25 October 2022	10	2023	163.20	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 26 October 2022	10	2023	163.20	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 27 October 2022	10	2023	170.00	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering 28 October 2022	10	2023	178.80	67242	14/12/2022	KPIN	GREENWICH LEISURE LIMITED
Property Services	1499	Furniture and Fittings	Desk moves	10	2023	185.50	67243	11/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Descs/AIts & Improvements	Install intermediate concrete	10	2023	645.00	67244	11/01/2023	KPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2030	Operational Equipment Support	RSB/4 RD LRG Laundry Bag	10	2023	129.01	67245	11/01/2023	KPIN	S P SERVICES (UK) LTD

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Technical Services	2030	Operational Equipment Support	CARR01 - Next Day Delivery	10	2023	10.00	67245	11/01/2023	KPIN	S P SERVICES (UK) LTD
Training	0707	Externally provided operational training	Casualty Care 2 day training 1	10	2023	4700.00	67246	11/01/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
ICT	2510	IT Communications	USEAGE	10	2023	4378.60	67248	22/11/2022	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	USEAGE	10	2023	9551.90	67249	22/10/2022	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	USEAGE	10	2023	4019.87	67250	22/09/2022	KPIN	BRITISH TELECOMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	90.03	67254	12/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	100.64	67255	12/01/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	12.25	67256	22/12/2022	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	67.54	67257	08/11/2022	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	BMW01	10	2023	38432.96	67258	03/01/2023	KPIN	BMW GROUP GOVERNMENT & AUTHORITIES DIVISION
Training	4130	Hospitality & Entertaining	Catering W/C 19/12/22 OTC	10	2023	80.00	67266	11/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	10	2023	20.00	67266	11/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering W/C 26/12/22 OTC	10	2023	160.00	67266	11/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	10	2023	40.00	67266	11/01/2023	KPIN	T AND K CATERING
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	10	2023	492.08	67267	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2023	21.34	67267	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	10	2023	36.78	67267	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2023	9.84	67267	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2023	1.59	67267	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	10	2023	6.36	67269	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2023	31.08	67269	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	10	2023	24.80	67269	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2023	13.60	67269	11/01/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Washdown hose pipework leaking	10	2023	274.47	67273	12/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hose Reel Tubing 18.3m x 19mm,	10	2023	3200.80	67274	12/01/2023	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	44.00	67274	12/01/2023	KPIN	CMT FLEXIBLES LIMITED
Property Services	1050	Building Maintenance	Door not closing	10	2023	125.00	67278	12/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2023	900.00	67279	04/01/2023	KPIN	WATER DIRECT LIMITED
Training	4130	Hospitality & Entertaining	Catering W/C 19/12/2022 CTC	10	2023	192.92	67282	22/12/2022	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	22.00	67282	22/12/2022	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	239.30	67283	05/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	8130	Canteen income	KP MESS CLUB	10	2023	-33.75	67285	05/01/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	-7.07	67287	01/12/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	MIDL02	10	2023	231.67	67295	03/01/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
ICT	4005	IT Consumables	To attend site carry out visua	10	2023	3120.00	67297	31/12/2022	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1040	Planned Works	Container Condition Survey: 12	10	2023	575.00	67298	12/01/2023	KPIN	DUNNINGHAMS LTD
Training	0707	Externally provided operational training	Effective Command Subscription	10	2023	7500.00	67300	13/01/2023	KPIN	K LAMB ASSOCIATES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Tripping	10	2023	147.75	67301	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CONTRA KPIN 65667 - INV CANC'D	10	2023	-70.00	67302	13/12/2022	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1050	Building Maintenance	Uneven concrete - yard and sid	10	2023	1060.00	67303	13/01/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 02nd - 08th Jan	10	2023	118.72	67304	06/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	11.00	67304	06/01/2023	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	1366.97	67311	12/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2321.63	67321	08/11/2022	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering W/C 21/1/23	10	2023	120.00	67323	10/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2023	6.00	67323	10/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	10	2023	10.00	67323	10/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering W/C 19/12/2022 WTC	10	2023	90.00	67324	10/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2023	5.00	67324	10/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	10	2023	5.00	67324	10/01/2023	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	488.94	67325	17/11/2022	KPIN	KENT FROZEN FOODS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	UNDERLAY CIRCUIT COSTS	10	2023	5223.87	67326	15/12/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	UNDERLAY CIRCUIT COSTS	10	2023	5223.86	67326	15/12/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	UNDERLAY CIRCUIT COSTS	10	2023	5396.08	67327	15/12/2022	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	58.59	67328	16/01/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	11.10	67329	16/01/2023	KPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	INVOICE PAID SEE FPIN165356 DU	10	2023	750.00	67334	11/01/2023	KPIN	DIGITAL ID LIMITED
Prevention	4019	Community Safety	DofE Bronze welcome pack	10	2023	864.00	67338	13/01/2023	KPIN	THE AWARD SCHEME LTD
Prevention	4019	Community Safety	DofE Silver welcome pack	10	2023	600.00	67338	13/01/2023	KPIN	THE AWARD SCHEME LTD
Prevention	4019	Community Safety	DofE Gold welcome pack	10	2023	62.00	67338	13/01/2023	KPIN	THE AWARD SCHEME LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2853.61	67341	14/12/2022	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Dell 23 inch Monitor HDMI/DP/V	10	2023	3088.00	67343	12/01/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	DELL USB Slim QuietKey Keyboar	10	2023	288.00	67343	12/01/2023	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Circulation pump replacement	10	2023	1457.42	67346	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Multiple TRV heads require rep	10	2023	307.06	67347	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters quoted repairs	10	2023	1178.62	67348	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cracked Sink	10	2023	452.84	67349	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mikrofill Fault	10	2023	146.27	67350	12/01/2023	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	LGV Training	10	2023	550.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	10	2023	50.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	10	2023	50.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests	10	2023	157.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2023	40.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	10	2023	115.00	67351	11/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	CTC Driving school office	10	2023	399.93	67352	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating contactor and control	10	2023	223.03	67353	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater Timer and Radiator Not	10	2023	97.51	67354	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Corroded Tap in Mess Kitchen U	10	2023	264.24	67355	12/01/2023	KPIN	BALM & DAVIES LTD

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Property Services	1050	Building Maintenance	907A Toilet (right hand side)	10	2023	121.89	67356	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working	10	2023	154.07	67357	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators not getting warm	10	2023	73.13	67358	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostat Training Room	10	2023	97.51	67359	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mess kitchen sink, sink on the	10	2023	48.76	67360	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Not Working	10	2023	243.78	67361	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Missing valve to radiator	10	2023	117.94	67362	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler fault	10	2023	121.89	67363	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Pipe in Tower Store	10	2023	48.76	67364	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Burst Pipe	10	2023	148.67	67365	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Header tank split	10	2023	73.13	67366	12/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Hygiene Check	10	2023	73.13	67367	12/01/2023	KPIN	BALM & DAVIES LTD
IT Projects-Earmarked Res Funded	2510	IT Communications	Network project costs for Dat	10	2023	57.55	67368	10/01/2023	KPIN	O2 (UK) LIMITED
IT Projects-Earmarked Res Funded	2510	IT Communications	Network project costs for Dat	10	2023	14.37	67369	10/01/2023	KPIN	O2 (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2023	75.00	67370	16/01/2023	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	10	2023	1080.00	67370	16/01/2023	KPIN	CONCEPT ENGINEERING LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	10	2023	-2784.13	67371	16/01/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	CONTRA KPIN 65301	10	2023	-2784.13	67372	16/01/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	Flood Light Not Working	10	2023	441.94	67373	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	10	2023	135.90	67374	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light	10	2023	122.92	67375	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bed side lamp not working	10	2023	334.52	67376	31/12/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	315.00	67378	09/01/2023	KPIN	ELIZABETH COX
IT Projects-Earmarked Res Funded	2510	IT Communications	Network project costs for Dat	10	2023	22.73	67383	10/12/2022	KPIN	O2 (UK) LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	-10.00	67386	06/01/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	-10.00	67387	06/01/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2023	-10.00	67388	06/01/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-4081.12	67390	20/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-3408.68	67391	17/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-3782.75	67394	14/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-3548.25	67395	06/10/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-3408.68	67399	18/10/2022	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	67.81	67402	17/01/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Shower Door Handle	10	2023	194.00	67445	16/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Leading Fire Fighters Ensuite	10	2023	88.00	67446	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Floor gutters surrounding yard	10	2023	88.00	67447	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Defect	10	2023	88.00	67448	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Leaking Drain	10	2023	88.00	67449	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked showers	10	2023	88.00	67450	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Burst Sewer Pipe	10	2023	110.00	67451	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Outlet drainage pipes blocked	10	2023	1626.00	67452	16/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	Install parking signs	10	2023	185.60	67456	17/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install/exchange key safe	10	2023	159.00	67457	17/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown Hose Reel	10	2023	312.28	67458	17/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Install hazard tape directly u	10	2023	159.00	67459	17/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Hose Not Working	10	2023	147.43	67460	17/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	10	2023	41.34	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2023	13.02	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2023	4.28	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	10	2023	5.17	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Black	10	2023	5.17	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	10	2023	15.50	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	10	2023	7.90	67463	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2023	65.10	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2023	10.70	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2023	1.89	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Black	10	2023	1.98	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2023	53.90	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	10	2023	4.28	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	10	2023	6.90	67466	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	10	2023	4.40	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2023	2.06	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2023	2.45	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2023	7.41	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2023	39.06	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Green	10	2023	8.98	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Blue	10	2023	8.98	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25Mm Black	10	2023	8.98	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Red	10	2023	8.98	67467	17/01/2023	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	3 KR032 OP CHAIR H/ADJ ARMS KR	10	2023	330.00	67468	13/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	22-790030C 10ft (3m) Hose W/No	10	2023	250.00	67470	17/01/2023	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2023	15.00	67470	17/01/2023	KPIN	VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	61.40	67471	13/01/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	91.33	67472	18/01/2023	KPIN	DONALD FREESTON
Property Services	2903	Consultancy Fees	2021/461 GT Baddow window repl	10	2023	145.00	67511	17/01/2023	KPIN	INGLETON WOOD LLP
ICT	4005	IT Consumables	IMPRES SUC (WPLN4254) (UK) (Pr	10	2023	192.00	67512	17/01/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Power supply adaptor UK (Produ	10	2023	38.10	67512	17/01/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	CHARGER DESKTOP MULTI-UNIT IMP	10	2023	466.90	67512	17/01/2023	KPIN	RADIOCOMS SYSTEM LTD

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ICT	4005	IT Consumables	Delivery	10	2023	20.00	67512	17/01/2023	KPIN	RADIOCOMS SYSTEM LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripplite WEBCARDLX Network Ca	10	2023	10429.86	67513	17/01/2023	KPIN	STONE TECHNOLOGIES LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Tripplite EXT36V 2U Rack/Tower	10	2023	18034.50	67513	17/01/2023	KPIN	STONE TECHNOLOGIES LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv Tank	10	2023	312.53	67514	30/12/2022	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Lock for cupboard in barn	10	2023	200.98	67517	18/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Unable to open pedestal	10	2023	108.87	67518	18/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Option B - replace corroded ba	10	2023	1265.46	67519	18/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rear pedestrian door	10	2023	125.00	67520	18/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Possible Damp Wall	10	2023	125.00	67521	18/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	2939.86	67522	19/12/2022	KPIN	CERTAS ENERGY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	22-890015 Neoprene surface gri	10	2023	486.00	67525	18/01/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	DJR360ZK 18v brushless recipro	10	2023	553.80	67525	18/01/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Battery, Li-ion 18v 5.0Ah (Mak	10	2023	353.60	67525	18/01/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2023	25.00	67525	18/01/2023	KPIN	VIMPEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	44.96	67529	19/01/2023	KPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	SHAH01	10	2023	63.55	67531	11/01/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	INTE06	10	2023	4091.56	67555	17/01/2023	KPIN	INTERSPIRO LTD
Human Resources	2016	Fitness Equipment	33-077-1 Jogger Belt for 260G	10	2023	378.00	67562	05/08/2022	KPIN	PULSE FITNESS LIMITED
Station Group Management	4015	Valuing People	Gym Membership Jan to Dec 2023	10	2023	900.00	67563	18/01/2023	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	10	2023	85.00	67564	18/01/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Board up shattered window	10	2023	350.00	67565	18/01/2023	KPIN	MILLANE CONTRACT SERVICES LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	10	2023	785.40	67566	17/01/2023	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	10	2023	516.06	67566	17/01/2023	KPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Tall Lights Outside	10	2023	1115.04	67567	18/01/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Shower Controls	10	2023	73.13	67571	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym heating not working	10	2023	73.13	67573	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Zip Boiler Not Working	10	2023	73.13	67574	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH 28/12/22 Lack of heating	10	2023	121.89	67575	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heaters	10	2023	24.38	67576	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Toilet	10	2023	49.96	67577	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Potential Leak - Investigation	10	2023	139.79	67578	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Washroom Workshop Toilets	10	2023	73.13	67579	18/01/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Relocate ladder lift from STC	10	2023	883.85	67580	19/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door slams	10	2023	125.00	67581	19/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Entrance door from car park	10	2023	155.22	67582	19/01/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Waste disposal unit	10	2023	138.25	67583	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External Red Hose	10	2023	115.87	67584	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken toilet seat outside toi	10	2023	176.72	67585	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Tap Leaking	10	2023	300.00	67586	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	New hose required and further	10	2023	427.37	67586	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Keys/locks for lockers	10	2023	180.12	67587	19/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	2122-505 R&D Survey Roofing Pr	10	2023	495.00	67588	19/01/2023	KPIN	ENVIRONTEC LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	10	2023	4727.58	67589	18/01/2023	KPIN	INSIGHT DIRECT (UK) LTD
Training	0707	Externally provided operational training	ICNLO 13-24 March 2023-Toby I	10	2023	2995.00	67590	19/01/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	27.34	67602	20/01/2023	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	10	2023	4834.30	67606	07/10/2022	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGL09	10	2023	4834.30	67607	07/10/2022	KPIN	ANGLOCO LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2023	6.00	67610	05/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	67610	05/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	43.00	67610	05/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	67611	08/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	73.50	67612	04/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.50	67613	04/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	0.50	67613	04/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	0.50	67613	04/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	23.00	67613	04/11/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	67614	10/01/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	67616	17/01/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	49.00	67617	17/01/2023	KPIN	SPIRE HEALTHCARE LIMITED
Training	4130	Hospitality & Entertaining	Catering 9-15 Jan 23 OTC	10	2023	400.00	67618	20/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	10	2023	100.00	67618	20/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend Fire Station	10	2023	530.00	67618	20/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	10	2023	30.00	67618	20/01/2023	KPIN	T AND K CATERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	1439.60	67622	17/11/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	3450.24	67623	17/11/2022	KPIN	CERTAS ENERGY UK LTD
Catering	2017	Canteen Equipment	2 BURCO MANUAL FILL 30LTR CATE	10	2023	216.18	67624	18/01/2023	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2023	116.77	67632	23/01/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Grandstream Networks HT802 Vol	10	2023	48.53	67687	16/01/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	10	2023	10.95	67687	16/01/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Socomec GP-4 15-KVA 3:3 UPS (P	10	2023	11707.72	67694	22/01/2023	KPIN	PAUL ANTON LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Installation sundries	10	2023	150.00	67694	22/01/2023	KPIN	PAUL ANTON LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	2 x level-2 engineers normal h	10	2023	1648.00	67694	22/01/2023	KPIN	PAUL ANTON LIMITED
Property Services	1050	Building Maintenance	Blocked shower	10	2023	88.00	67695	23/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Not Draining	10	2023	88.00	67696	23/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Shower Drain	10	2023	88.00	67697	23/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	10	2023	88.00	67698	23/01/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	10	2023	88.00	67699	23/01/2023	KPIN	ARVON DRAIN CLEARING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	1140.00	67700	18/01/2023	KPIN	J E MORTEN LTD



Essex County Fire and Rescue Service  
January 2023 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2023	250.00	67701	19/01/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	10	2023	239.00	67701	19/01/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	10	2023	126.00	67701	19/01/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	10	2023	6.20	67701	19/01/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	10	2023	72.95	67701	19/01/2023	KPIN	ALLBATTERIES UK LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION XL BLACK 53	10	2023	90.60	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION 2XL BLACK 5	10	2023	30.20	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	10	2023	0.00	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION MED BLACK 5	10	2023	96.90	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION LGE BLACK 5	10	2023	48.45	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION XL BLACK 53	10	2023	80.75	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Embroidery Tape Charge SKU :	10	2023	15.00	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Message SKU : Message ALL TH	10	2023	0.00	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	BADGES SKU: BADGES DIM 50MM	10	2023	95.88	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	BADGES SKU: BADGES CREST 50MM	10	2023	55.92	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	BADGES SKU: BADGES NATIONAL I	10	2023	191.76	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	BADGES SKU: BADGES FIRE SERV	10	2023	191.76	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	CARRIAGE	10	2023	0.00	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	BADGES SKU: BADGES ESSEX COUN	10	2023	191.76	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	Essex County Fire & Rescue Ser	10	2023	0.00	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION MED BLACK 5	10	2023	75.50	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	RUSSELL COLLECTION LGE BLACK 5	10	2023	105.70	67702	23/01/2023	KPIN	BALLANTYNE EDWARDS LTD
ICT	4005	IT Consumables	EF-S3-3F Tetra Antenna	10	2023	147.15	67703	19/01/2023	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	IT.4 Tesa Tape	10	2023	19.14	67703	19/01/2023	KPIN	CO-STAR COMPONENTS
Operations	6801	Section 13/16 out	Cross Border Charges 2022/23 Q	10	2023	27846.00	67707	11/01/2023	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	-78.59	67716	18/11/2022	KPIN	KENT FROZEN FOODS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-2554.62	67722	30/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-2024.48	67723	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Catering	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-5061.20	67724	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-2887.94	67726	22/12/2022	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering 9-15 Jan 23 CTC	10	2023	118.72	67745	13/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	11.00	67745	13/01/2023	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	COZYROC SSI+ ULTIMATE LIBRARY	10	2023	1014.74	67755	24/01/2023	KPIN	BOXXE LIMITED
Property Services	1050	Building Maintenance	Wash down area - red coiled ho	10	2023	142.05	67773	25/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Broken Toilet Seat	10	2023	189.97	67777	25/01/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1303	Fuel Oil	900 Litres heating oil	10	2023	653.68	67784	19/01/2023	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering 9-15 Jan 23	10	2023	240.00	67788	20/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2023	16.00	67788	20/01/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	10	2023	20.00	67788	20/01/2023	KPIN	THE SANDWICH MAN
Finance & Pay	2903	Consultancy Fees	Q3 Commission Fee 2022/23 Sout	10	2023	3854.66	67805	26/01/2023	KPIN	TELEMASTER LTD
Not Analysed	B303	Accrual Rates	court fees - 11 Leighlands Rd	10	2023	60.00	67822	17/01/2023	KPIN	CHELMSFORD CITY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2023	252.48	67823	20/01/2023	KPIN	KENT FROZEN FOODS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2023	-2658.40	67824	21/12/2022	KPIN	CERTAS ENERGY UK LTD
Property Services	1302	Electricity	Electricity Usage at Temporar	10	2023	1329.41	67828	26/01/2023	KPIN	TREE FELLA LIMITED
Training	4130	Hospitality & Entertaining	Catering W/C 16/1/23	10	2023	340.00	67830	27/01/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery	10	2023	80.00	67830	27/01/2023	KPIN	T AND K CATERING
Property Services	1060	Grounds Maintenance	A866970 Medium duty 30kg sprea	10	2023	174.00	67849	27/01/2023	KPIN	MANUTAN UK LIMITED
Property Services	1060	Grounds Maintenance	DISCOUNT CODE WINTER10	10	2023	0.00	67849	27/01/2023	KPIN	MANUTAN UK LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 16th - 22nd Jan	10	2023	237.44	67851	20/01/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2023	22.00	67851	20/01/2023	KPIN	SARAHS CATERING LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	10	2023	235.00	67863	29/01/2023	KPIN	SUNBELT RENTALS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	-135.00	165318	05/01/2023	FPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	-45.00	165319	05/01/2023	FPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2023	-300.00	165324	05/01/2023	FPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2023	134.40	165330	22/11/2022	FPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
COVID19	2040	IT Maintenance and Contracts	0826	10	2023	2827.20	165341	31/07/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	0845	10	2023	2827.20	165342	31/08/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	0793	10	2023	2827.19	165343	31/05/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	REVERSE KPIN65594	10	2023	-3048.00	165347	18/01/2023	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	REVERSE KPIN65593	10	2023	-3048.00	165348	18/01/2023	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	Workplace Advanced Licences	10	2023	2788.04	165349	30/09/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	Workplace Advanced Licences	10	2023	2624.33	165350	31/10/2022	FPIN	WORK NETWORKS LIMITED
COVID19	2040	IT Maintenance and Contracts	CONTRA KPIN 66118 - INPUT ERRO	10	2023	78.59	165351	17/11/2022	FPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B402	Essex Resilience Forum	Tactical Training for 16 deleg	10	2023	3250.00	165352	26/10/2022	FPIN	SERCO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2023	-315.00	165355	25/01/2023	FPIN	ELIZABETH COX
Property Services	1499	Furniture and Fittings	CREDIT AS INVOICE ALREADY PAID	10	2023	-750.00	165356	25/01/2023	FPIN	DIGITAL ID LIMITED