

Essex County Fire and Rescue Service  
April 2023 Purchase Invoice Data

| DEPARTMENT              | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION  | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          | Type |
|-------------------------|---------|---|--|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|------|
| Workshops Management    | 3050    | Leasing Charges                           | Leasing Charges                                    | 01     | 2024     | -1184.58 | 60179     | 01/06/2022   | KPIN          | LEX AUTOLEASE LTD                 |      |
| Workshops Management    | 3050    | Leasing Charges                           | Leasing Charges                                    | 01     | 2024     | -1394.34 | 63118     | 22/06/2022   | KPIN          | LEX AUTOLEASE LTD                 |      |
| Finance & Pay           | 1050    | Building Maintenance                      | CREDIT   | 01     | 2024     | 354.69   | 63773     | 04/10/2022   | KPIN          | BALM & DAVIES LTD                 |      |
| Property Services       | 1040    | Planned Works                             | Security provisions - October                      | 01     | 2024     | 1183.63  | 65003     | 31/10/2022   | KPIN          | OAKPARK SECURITY SYSTEMS LIMITED  |      |
| Property Services       | 1050    | Building Maintenance                      | SEE FFIN165483 DUP OF 69630                        | 01     | 2024     | 240.00   | 65533     | 07/11/2022   | KPIN          | FISK FIRE PROTECTION LTD          |      |
| ICT                     | 2040    | IT Maintenance and Contracts              | see kpin67765 for credit                           | 01     | 2024     | 3000.00  | 65676     | 18/11/2022   | KPIN          | HITACHI SOLUTIONS EUROPE LIMITED  |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 240.00   | 65704     | 25/08/2021   | KPIN          | CJM Ortho Ltd                     |      |
| ICT                     | 2510    | IT Communications                         | PAGER RENTAL 01.12.22 - 28.02.                     | 01     | 2024     | 2171.82  | 65858     | 01/12/2022   | KPIN          | PAGEONE COMMUNICATIONS LTD        |      |
| ICT                     | 2510    | IT Communications                         | ONLINE DIVERT 28.12.22 - 27.03                     | 01     | 2024     | 94.15    | 66816     | 22/12/2022   | KPIN          | PAGEONE COMMUNICATIONS LTD        |      |
| Property Services       | 1040    | Planned Works                             | Security Provisions - December                     | 01     | 2024     | 1307.16  | 66923     | 31/12/2022   | KPIN          | OAKPARK SECURITY SYSTEMS LIMITED  |      |
| Service Leadership Team | 6099    | Subscriptions - Corporate                 | Fire Risk Auditor Annual Fee 2                     | 01     | 2024     | 149.00   | 67263     | 05/01/2023   | KPIN          | THE INSTITUTION OF FIRE ENGINEERS |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                                       | 01     | 2024     | 40.00    | 67268     | 12/01/2023   | KPIN          | REACH AND RESCUE LIMITED          |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Pole, Wading 6ft (184cm)                           | 01     | 2024     | 198.00   | 67268     | 12/01/2023   | KPIN          | REACH AND RESCUE LIMITED          |      |
| ICT                     | 2040    | IT Maintenance and Contracts              | credits kpin65576                                  | 01     | 2024     | -3000.00 | 67765     | 08/12/2022   | KPIN          | HITACHI SOLUTIONS EUROPE LIMITED  |      |
| Property Services       | 1050    | Building Maintenance                      | Winter Gritting January                            | 01     | 2024     | 1926.58  | 67927     | 31/01/2023   | KPIN          | C R SWIFT LANDSCAPING LTD         |      |
| Water Services          | 2087    | Water Services                            | CONTRA FFIN 165486 - DUPLICATE                     | 01     | 2024     | 955.00   | 68444     | 16/02/2023   | KPIN          | AFFINITY WATER LIMITED (HYDRANTS) |      |
| Water Services          | 2087    | Water Services                            | CONTRA FFIN 165487 - DUPLICATE                     | 01     | 2024     | 1127.00  | 68445     | 16/02/2023   | KPIN          | AFFINITY WATER LIMITED (HYDRANTS) |      |
| Water Services          | 2087    | Water Services                            | CONTRA FFIN 165488 - DUPLICATE                     | 01     | 2024     | 1127.00  | 68446     | 16/02/2023   | KPIN          | AFFINITY WATER LIMITED (HYDRANTS) |      |
| Water Services          | 2087    | Water Services                            | CONTRA FFIN 165489 - DUPLICATE                     | 01     | 2024     | 369.00   | 68447     | 16/02/2023   | KPIN          | AFFINITY WATER LIMITED (HYDRANTS) |      |
| Not Analysed            | B202    | Essex Digital Partnership                 | Renewal Contract for MyComplia                     | 01     | 2024     | 31159.54 | 68527     | 17/02/2023   | KPIN          | METACOMPLIANCE LIMITED            |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Towel,6663, White K/Clark                          | 01     | 2024     | 615.10   | 68541     | 17/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 1310    | Cleaning products                         | Dishwasher powder Bryta 5kg                        | 01     | 2024     | 53.35    | 68541     | 17/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Catering                | 2017    | Canteen Equipment                         | Scour Pad Grn 225X150Mm Pk10                       | 01     | 2024     | 3.18     | 68541     | 17/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Human Resources         | 6099    | Subscriptions - Corporate                 | Annual Corporate Membership of Occupational Health | 01     | 2024     | 4950.00  | 68971     | 07/01/2023   | KPIN          | INCLUSIVE EMPLOYERS LIMITED       |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 1231.50  | 69144     | 27/02/2023   | KPIN          | P & A MEDICAL LTD                 |      |
| ICT                     | 2040    | IT Maintenance and Contracts              | META LICENCES - JAN                                | 01     | 2024     | 2462.03  | 69146     | 31/01/2023   | KPIN          | WORK NETWORKS LIMITED             |      |
| ICT                     | 2040    | IT Maintenance and Contracts              | META LICENCES DEC 22                               | 01     | 2024     | 2537.03  | 69147     | 31/12/2022   | KPIN          | WORK NETWORKS LIMITED             |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Toilet Paper 8042 Scott 2 Ply                      | 01     | 2024     | 71.46    | 69161     | 27/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Towel,6663, White K/Clark                          | 01     | 2024     | 430.57   | 69161     | 27/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Brushes: Lavatory With Holder                      | 01     | 2024     | 24.20    | 69161     | 27/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 1310    | Cleaning products                         | Dishwasher powder Bryta 5kg                        | 01     | 2024     | 42.68    | 69161     | 27/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Catering                | 2017    | Canteen Equipment                         | Scour Pad Grn 225X150Mm Pk10                       | 01     | 2024     | 4.77     | 69161     | 27/02/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe solovair slip on size 5 I                     | 01     | 2024     | 44.00    | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 7                             | 01     | 2024     | 132.00   | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 8.5                           | 01     | 2024     | 132.00   | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 9                             | 01     | 2024     | 88.00    | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 10                            | 01     | 2024     | 264.00   | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 10.5                          | 01     | 2024     | 88.00    | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 11                            | 01     | 2024     | 176.00   | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shoe Black Casual Sz 12                            | 01     | 2024     | 88.00    | 69171     | 28/02/2023   | KPIN          | NPS SHOES LTD                     |      |
| Technical Services      | 2030    | Operational Equipment Support             | Vehicle high pressure washer r                     | 01     | 2024     | 157.00   | 69296     | 01/03/2023   | KPIN          | ELJAY INDUSTRIAL CHEMICALS        |      |
| Technical Services      | 2030    | Operational Equipment Support             | Vehicle high pressure washer r                     | 01     | 2024     | 135.00   | 69297     | 01/03/2023   | KPIN          | ELJAY INDUSTRIAL CHEMICALS        |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 150.00   | 69308     | 02/03/2023   | KPIN          | ELIZABETH COX                     |      |
| Training                | 0715    | Operational training item resources       | Operational training item resources                | 01     | 2024     | 275.00   | 69310     | 02/03/2023   | KPIN          | DUNMOW SKIPS LTD                  |      |
| Workshops Management    | 3050    | Leasing Charges                           | Leasing Charges                                    | 01     | 2024     | 300.51   | 69321     | 22/02/2023   | KPIN          | LEX AUTOLEASE LTD                 |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 965.00   | 69327     | 18/11/2022   | KPIN          | WORKOUT SOLUTIONS                 |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 486.00   | 69327     | 18/11/2022   | KPIN          | WORKOUT SOLUTIONS                 |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 194.00   | 69327     | 18/11/2022   | KPIN          | WORKOUT SOLUTIONS                 |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 145.00   | 69337     | 22/02/2023   | KPIN          | CHELMSFORD PRIORY                 |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 145.00   | 69338     | 08/02/2023   | KPIN          | CHELMSFORD PRIORY                 |      |
| Property Services       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff                         | 01     | 2024     | 407.00   | 69390     | 03/03/2023   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |      |
| Property Services       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff                         | 01     | 2024     | 326.60   | 69390     | 03/03/2023   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |      |
| Property Services       | 0180    | Casual and Temporary Staff                | Casual and Temporary Staff                         | 01     | 2024     | 326.60   | 69390     | 03/03/2023   | KPIN          | RANDSTAD SOLUTIONS LIMITED        |      |
| Workshops Management    | 3050    | Leasing Charges                           | Leasing Charges                                    | 01     | 2024     | -2627.40 | 69393     | 22/02/2023   | KPIN          | LEX AUTOLEASE LTD                 |      |
| Training                | 0702    | Departmental training (L&D)               | Departmental training (L&D)                        | 01     | 2024     | 65.00    | 69405     | 01/03/2023   | KPIN          | IPP EDUCATION LIMITED             |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | TX50 Impact Bit 1/2"D                              | 01     | 2024     | 11.25    | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Allen Key Set Metric/Imperial                      | 01     | 2024     | 45.22    | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Funnel, PVC flexible                               | 01     | 2024     | 20.80    | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Saw blade HCS 240mm, Bosch S15                     | 01     | 2024     | 60.00    | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shovel 6" Coal Steel Hand                          | 01     | 2024     | 15.60    | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | S1157CHM Blade, Recip saw 225m                     | 01     | 2024     | 1200.00  | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Stores                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | S 955 CHC Endurance for heavy                      | 01     | 2024     | 346.80   | 69414     | 06/03/2023   | KPIN          | F G LANG ( GRAYS ) LTD            |      |
| Catering                | 2017    | Canteen Equipment                         | Various items                                      | 01     | 2024     | 263.86   | 69426     | 06/03/2023   | KPIN          | NISBETS PLC                       |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 465.00   | 69439     | 02/03/2023   | KPIN          | ELIZABETH COX                     |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 150.00   | 69440     | 02/03/2023   | KPIN          | ELIZABETH COX                     |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 150.00   | 69448     | 06/03/2023   | KPIN          | ELIZABETH COX                     |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 49.00    | 69470     | 24/02/2023   | KPIN          | SPIRE HEALTHCARE LIMITED          |      |
| Human Resources         | 0960    | Occupational Health                       | Occupational Health                                | 01     | 2024     | 73.50    | 69471     | 24/02/2023   | KPIN          | SPIRE HEALTHCARE LIMITED          |      |
| Catering                | 4130    | Hospitality & Entertaining                | KP MESS CLUB                                       | 01     | 2024     | 207.52   | 69474     | 02/03/2023   | KPIN          | H&J FOODS LTD T/A OLYMPIC FOODS   |      |
| ICT                     | 2510    | IT Communications                         | PAGERS 30.11.22 - 31.01.23                         | 01     | 2024     | -1929.82 | 69485     | 01/02/2023   | KPIN          | PAGEONE COMMUNICATIONS LTD        |      |
| Catering                | 4130    | Hospitality & Entertaining                | KP MESS CLUB                                       | 01     | 2024     | 69.05    | 69577     | 09/03/2023   | KPIN          | DONALD FREESTON                   |      |
| Catering                | 2017    | Canteen Equipment                         | Scour Pad Grn 225X150Mm Pk10                       | 01     | 2024     | 15.90    | 69583     | 08/03/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Toilet Paper 8042 Scott 2 Ply                      | 01     | 2024     | 357.30   | 69583     | 08/03/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | D/Cloth Stkette Blue Ed 14x12"                     | 01     | 2024     | 30.80    | 69583     | 08/03/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| ICT                     | 2040    | IT Maintenance and Contracts              | 1,419 Workplace Advanced Licen                     | 01     | 2024     | 2540.42  | 69589     | 28/02/2023   | KPIN          | WORK NETWORKS LIMITED             |      |
| Property Services       | 1050    | Building Maintenance                      | Break Glass Point Not Operatin                     | 01     | 2024     | 240.00   | 69628     | 30/01/2023   | KPIN          | FISK FIRE PROTECTION LTD          |      |
| Property Services       | 1050    | Building Maintenance                      | Self Closer Not Operating Corr                     | 01     | 2024     | 240.00   | 69630     | 07/11/2022   | KPIN          | FISK FIRE PROTECTION LTD          |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Brushes:Washing Up Brush Nylon                     | 01     | 2024     | 5.90     | 69643     | 10/03/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |
| Purchasing & Supply     | 2024    | Cleaning Equipment                        | Detergent General Purpose 5Ltr                     | 01     | 2024     | 42.96    | 69643     | 10/03/2023   | KPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |      |

Essex County Fire and Rescue Service  
April 2023 Purchase Invoice Data

|                      |      |   |                                |    |      |          |       |            |      |   |
|----------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Towel,6663, White K/Clark      | 01 | 2024 | 492.08   | 69643 | 10/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES                     |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Dusters yellow 50cm x 40cm     | 01 | 2024 | 3.55     | 69643 | 10/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES                     |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Cleanline Cream Cleaner 500ml  | 01 | 2024 | 1.92     | 69643 | 10/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES                     |
| Purchasing & Supply  | 1310 | Cleaning products                         | Cleanline Rinse Aid 5L         | 01 | 2024 | 12.12    | 69643 | 10/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES                     |
| Property Services    | 1499 | Furniture and Fittings                    | Replacement blinds             | 01 | 2024 | 165.00   | 69645 | 11/03/2023 | KPIN | NANTMOR BLINDS LTD                                    |
| Purchasing & Supply  | 4001 | Stationery                                | Rubber Bands No. 24            | 01 | 2024 | 6.64     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Large Office Pencil Eraser     | 01 | 2024 | 2.43     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | P/Handle S/Steel Scissor 210mm | 01 | 2024 | 2.20     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Medium Ballpoint Pen Black     | 01 | 2024 | 5.98     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Self Stick Notes 76X127Mm Yell | 01 | 2024 | 4.59     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | A4 80gsm White Recycled Copier | 01 | 2024 | 115.80   | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Banner Bullet Tip Drywipe Mark | 01 | 2024 | 5.42     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Pencils:Chinagraph Wax Black   | 01 | 2024 | 36.82    | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Abs Full Strip Stapler Black   | 01 | 2024 | 5.64     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Pavo Laminating Pouch A4 150Mu | 01 | 2024 | 29.40    | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Correction Fluid 20Ml          | 01 | 2024 | 15.40    | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Office Pencil HB Box 12        | 01 | 2024 | 2.06     | 69668 | 13/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Training             | 0707 | Externally provided operational training  | Animal Rescue 2 Course-Writte  | 01 | 2024 | 1800.00  | 69686 | 13/03/2023 | KPIN | WRITTLER UNIVERSITY COLLEGE                           |
| Not Analysed         | B303 | Accrual Rates                             | RATES - 155a FRONKS RD - 2023/ | 01 | 2024 | 4653.78  | 69704 | 01/03/2023 | KPIN | TENDRING DISTRICT COUNCIL                             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Essex Fire & Rescue 2Yard Sewn | 01 | 2024 | 194.85   | 69726 | 28/02/2023 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS            |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 01 | 2024 | 15.61    | 69726 | 28/02/2023 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS            |
| Training             | 0710 | Reserve funded training                   | Reserve funded training        | 01 | 2024 | 1190.00  | 69736 | 13/03/2023 | KPIN | INSPIRING OD LIMITED                                  |
| Training             | 0710 | Reserve funded training                   | Reserve funded training        | 01 | 2024 | 475.00   | 69760 | 15/03/2023 | KPIN | MEMO ASSESSMENTS                                      |
| Training             | 0710 | Reserve funded training                   | Reserve funded training        | 01 | 2024 | 742.50   | 69765 | 15/03/2023 | KPIN | INSPIRING OD LIMITED                                  |
| Property Services    | 1330 | Building Cleaning                         | Dispose of mattress left in sk | 01 | 2024 | 35.00    | 69768 | 30/01/2023 | KPIN | DUNMOW SKIPS LTD                                      |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES 23/24           | 01 | 2024 | 55413.76 | 69774 | 12/03/2023 | KPIN | HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY         |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES 23/24           | 01 | 2024 | 14730.24 | 69774 | 12/03/2023 | KPIN | HARLOW DISTRICT COUNCIL - BUSINESS RATES ONLY         |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 449.00   | 69775 | 08/03/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS                       |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES                 | 01 | 2024 | 9481.00  | 69776 | 10/03/2023 | KPIN | EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY  |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES                 | 01 | 2024 | 17215.50 | 69777 | 10/03/2023 | KPIN | EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Key For Fire Padlock           | 01 | 2024 | 63.97    | 69798 | 16/03/2023 | KPIN | FAST KEY SERVICES LTD                                 |
| Property Services    | 1499 | Furniture and Fittings                    | Keys for derv tank             | 01 | 2024 | 227.30   | 69810 | 26/01/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD                          |
| Property Services    | 1499 | Furniture and Fittings                    | SQ571271                       | 01 | 2024 | 203.63   | 70000 | 17/03/2023 | KPIN | BATES OFFICE SERVICES LIMITED                         |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 190.48   | 70012 | 15/03/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS                       |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Call out charge to Electrolux  | 01 | 2024 | 110.00   | 70014 | 06/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Labour @ £100 per hour         | 01 | 2024 | 108.75   | 70014 | 06/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Training             | 0702 | Departmental training (L&D)               | Departmental training (L&D)    | 01 | 2024 | 85.00    | 70022 | 16/03/2023 | KPIN | PROJECT SKILLS SOLUTIONS LIMITED                      |
| Prevention           | 4019 | Community Safety                          | Provision of SERP Instructor D | 01 | 2024 | 120.00   | 70057 | 17/03/2023 | KPIN | PERFECT CONTROL                                       |
| Water Services       | 2087 | Water Services                            | CONTRA FPIN 165490 - DUPLICATE | 01 | 2024 | 826.00   | 70059 | 17/03/2023 | KPIN | AFFINITY WATER LIMITED (HYDRANTS)                     |
| Water Services       | 2087 | Water Services                            | Paint Thinner, Xylene 5 litre  | 01 | 2024 | 43.26    | 70065 | 20/03/2023 | KPIN | FLAG PAINTS LTD                                       |
| Water Services       | 2087 | Water Services                            | Paint, YELLOW Roadline, 5 litr | 01 | 2024 | 406.35   | 70065 | 20/03/2023 | KPIN | FLAG PAINTS LTD                                       |
| Property Services    | 1302 | Electricity                               | METER OP SERV CHG 1.4.22-31.3. | 01 | 2024 | 295.00   | 70082 | 19/07/2022 | KPIN | NPOWER LIMITED  |
| Human Resources      | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 460.24   | 70087 | 09/02/2023 | KPIN | WADDINGTON BROWN LIMITED                              |
| Property Services    | 1060 | Grounds Maintenance                       | CONTRA KPIN 70329 - DUPLICATE  | 01 | 2024 | 1575.00  | 70090 | 21/03/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED             |
| Water Services       | 2087 | Water Services                            | Freight Misc                   | 01 | 2024 | 9.99     | 70091 | 21/03/2023 | KPIN | F G LANG ( GRAYS ) LTD                                |
| Water Services       | 2087 | Water Services                            | Brush Wire Hand c/w Scraper    | 01 | 2024 | 42.50    | 70091 | 21/03/2023 | KPIN | F G LANG ( GRAYS ) LTD                                |
| Training             | 0707 | Externally provided operational training  | WTO Design days                | 01 | 2024 | 880.00   | 70100 | 21/03/2023 | KPIN | K P EYRE  |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES 2023-24         | 01 | 2024 | 243.65   | 70102 | 05/03/2023 | KPIN | COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY         |
| Workshops Management | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | 374.01   | 70104 | 13/03/2023 | KPIN | LEX AUTOLEASE LTD                                     |
| Not Analysed         | B303 | Accrual Rates                             | RATES - SHOEBURNESS - 2023/24  | 01 | 2024 | 7859.25  | 70107 | 10/03/2023 | KPIN | SOUTHEND ON SEA BOROUGH COUNCIL - BUSINESS RATES ONLY |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES 2023-24         | 01 | 2024 | 13223.50 | 70108 | 05/03/2023 | KPIN | COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY         |
| Not Analysed         | B303 | Accrual Rates                             | BUSINESS RATES 2023-24         | 01 | 2024 | 47616.00 | 70109 | 05/03/2023 | KPIN | COLCHESTER CITY COUNCIL - BUSINESS RATES ONLY         |
| Property Services    | 1040 | Planned Works                             | Sump Well emptying and cleanin | 01 | 2024 | 339.90   | 70164 | 16/03/2023 | KPIN | SPE LIMITED   |
| Purchasing & Supply  | 4001 | Stationery                                | Banner Bullet Tip Drywipe Mark | 01 | 2024 | 2.71     | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | 2H Extra H/Duty Perf 63Sh Bk   | 01 | 2024 | 12.36    | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Pavo Laminating Pouch A4 150Mu | 01 | 2024 | 58.80    | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | A4 80gsm White Recycled Copier | 01 | 2024 | 28.95    | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Card, White, Photocopy, 160 Mi | 01 | 2024 | 10.38    | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Whiteboard Foam Cleaner 250ml  | 01 | 2024 | 26.40    | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Bullet Tip Drywipe Marker Rd   | 01 | 2024 | 2.71     | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Banner Bullet Tip Drywipe Mark | 01 | 2024 | 2.71     | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Purchasing & Supply  | 4001 | Stationery                                | Bullet Tip Drywipe Marker Gree | 01 | 2024 | 2.71     | 70168 | 21/03/2023 | KPIN | OFFICE IS LIMITED                                     |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 308.00   | 70170 | 17/03/2023 | KPIN | WORKOUT SOLUTIONS                                     |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 477.00   | 70170 | 17/03/2023 | KPIN | WORKOUT SOLUTIONS                                     |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant Concentrate Tripl | 01 | 2024 | 1504.00  | 70173 | 20/03/2023 | KPIN | INTERSPIRO LTD  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 01 | 2024 | 100.00   | 70173 | 20/03/2023 | KPIN | INTERSPIRO LTD  |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Call out charge to Electrolux  | 01 | 2024 | 125.00   | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Kit Knob with Lock Shaft (4729 | 01 | 2024 | 92.60    | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Drain Valve (472992033)        | 01 | 2024 | 192.00   | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Postage                        | 01 | 2024 | 25.00    | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Labour @ £125 per hour         | 01 | 2024 | 156.25   | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Purchasing & Supply  | 2024 | Cleaning Equipment                        | Drain Pump (438827001)         | 01 | 2024 | 317.00   | 70228 | 10/03/2023 | KPIN | ELECTROLUX PROFESSIONAL LTD                           |
| Police Collaboration | 2903 | Consultancy Fees                          | Essex Growth Horizon Planning  | 01 | 2024 | 6666.67  | 70229 | 17/03/2023 | KPIN | EAST OF ENGLAND AMBULANCE SERVICE                     |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 73.50    | 70241 | 10/01/2023 | KPIN | SPIRE HEALTHCARE LIMITED                              |
| Technical Services   | 2303 | Clothing & Footwear                       | RUSSELL COLLECTION MED BLACK 5 | 01 | 2024 | 64.60    | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |
| Technical Services   | 2303 | Clothing & Footwear                       | RUSSELL COLLECTION LGE BLACK 5 | 01 | 2024 | 96.90    | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |
| Technical Services   | 2303 | Clothing & Footwear                       | RUSSELL COLLECTION MED BLACK 5 | 01 | 2024 | 64.60    | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |
| Technical Services   | 2303 | Clothing & Footwear                       | Freight SKU: CARR NO CHARGE    | 01 | 2024 | 0.00     | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |
| Technical Services   | 2303 | Clothing & Footwear                       | Essex County Fire & Rescue Ser | 01 | 2024 | 0.00     | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |
| Technical Services   | 2303 | Clothing & Footwear                       | Essex County Fire & Rescue Ser | 01 | 2024 | 0.00     | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                                |

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|--------------------------------|------|---|-------------------------------------|----|------|-----------|-------|------------|------|--|
| Technical Services             | 2303 | Clothing & Footwear                       | Message SKU: Message ALL THE B      | 01 | 2024 | 0.00      | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                   |
| Technical Services             | 2303 | Clothing & Footwear                       | BADGES SKU: BADGES. 60x100mm i      | 01 | 2024 | 89.90     | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                   |
| Technical Services             | 2303 | Clothing & Footwear                       | RUSSELL COLLECTION LGE BLACK 5      | 01 | 2024 | 96.90     | 70244 | 17/03/2023 | KPIN | BALLANTYNE EDWARDS LTD                   |
| Human Resources                | 0960 | Occupational Health                       | Occupational Health                 | 01 | 2024 | 760.00    | 70247 | 24/03/2023 | KPIN | PTSD ESSEX                               |
| Not Analysed                   | B303 | Accrual Rates                             | RATES - GRAYS SOLAR PANELS 202      | 01 | 2024 | 209.58    | 70248 | 04/03/2023 | KPIN | THURROCK BOROUGH COUNCIL                 |
| Human Resources                | 0960 | Occupational Health                       | Occupational Health                 | 01 | 2024 | 145.00    | 70254 | 15/03/2023 | KPIN | CHELMSFORD PRIORITY                      |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 440.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 1350.00   | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 350.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 130.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 260.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 400.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 200.00    | 70269 | 24/03/2023 | KPIN | TENDRING RECYCLING                       |
| Protection                     | 4009 | Operational Support Costs                 | Vehicle Wrap & Expo Display         | 01 | 2024 | 2595.23   | 70273 | 24/03/2023 | KPIN | E SIGN MEDIA LTD                         |
| Operations - USAR              | 2030 | Operational Equipment Support             | 18A6850 - Roots arcbuster cov       | 01 | 2024 | 97.76     | 70315 | 24/03/2023 | KPIN | ARCO LTD                                 |
| Not Analysed                   | B117 | Asset Improvements                        | 1617/406 Redevelopment of Shoe      | 01 | 2024 | 460.00    | 70317 | 27/03/2023 | KPIN | INGLETON WOOD LLP                        |
| Central Servicewide Budgets    | 6099 | Subscriptions - Corporate                 | AVC Wise charges 2022-23            | 01 | 2024 | 306.73    | 70322 | 23/03/2023 | KPIN | AVC WISE LIMITED                         |
| Human Resources                | 4518 | Other Local Authority Services            | Fire SLA Annual charge              | 01 | 2024 | 10251.71  | 70323 | 24/03/2023 | KPIN | ESSEX PENSION FUND                       |
| Not Analysed                   | B117 | Asset Improvements                        | 1617/406 Redevelopment of Shoe      | 01 | 2024 | 2652.30   | 70324 | 15/03/2023 | KPIN | INGLETON WOOD LLP                        |
| Property Services              | 1060 | Grounds Maintenance                       | CONTRA KPIN 70090 -DUPLICATE        | 01 | 2024 | -1575.00  | 70329 | 21/03/2023 | KPIN | MARK WALKER (GROUNDS MANAGEMENT) LIMITED |
| Prevention                     | 4019 | Community Safety                          | 5000 Trolley Token Keyrings         | 01 | 2024 | 2097.00   | 70331 | 27/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| Prevention                     | 4019 | Community Safety                          | 2500 Branded LED Torch Keyring      | 01 | 2024 | 1413.00   | 70331 | 27/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| Technical Services             | 2030 | Operational Equipment Support             | Extinguisher dry powder 4 Kg        | 01 | 2024 | 280.00    | 70332 | 27/03/2023 | KPIN | GUARDIAN FIRE SAFETY MANAGEMENT LIMITED  |
| Technical Services             | 2030 | Operational Equipment Support             | 4kg Dry Powder Extinguisher Di      | 01 | 2024 | 48.60     | 70332 | 27/03/2023 | KPIN | GUARDIAN FIRE SAFETY MANAGEMENT LIMITED  |
| Technical Services             | 2030 | Operational Equipment Support             | Call out/Collection Fee             | 01 | 2024 | 20.00     | 70332 | 27/03/2023 | KPIN | GUARDIAN FIRE SAFETY MANAGEMENT LIMITED  |
| Human Resources                | 0960 | Occupational Health                       | Occupational Health                 | 01 | 2024 | 125.00    | 70340 | 24/02/2023 | KPIN | HAMPSHIRE HEALTH LIMITED                 |
| Catering                       | 4130 | Hospitality & Entertaining                | KP MESS CLUB                        | 01 | 2024 | 63.44     | 70346 | 28/03/2023 | KPIN | DIRECT MEATS                             |
| Property Services              | 1330 | Building Cleaning                         | Confidential Waste -February        | 01 | 2024 | 60.00     | 70361 | 28/02/2023 | KPIN | ZEST RECYCLE LTD                         |
| Human Resources                | 0960 | Occupational Health                       | Occupational Health                 | 01 | 2024 | 195.00    | 70363 | 08/03/2023 | KPIN | JENNIE WICKENDEN-WALSH                   |
| Property Services              | 3436 | Fuel Pump Maintenance                     | Front of Derv Pump Detached         | 01 | 2024 | 150.00    | 70364 | 28/03/2023 | KPIN | VECTEC LTD                               |
| Prevention                     | 4019 | Community Safety                          | Provision of SERP Instructor D      | 01 | 2024 | 360.00    | 70369 | 06/03/2023 | KPIN | EXCEL ADVANCED MOTORCYCLE TRAINING       |
| Training                       | 0710 | Reserve funded training                   | Reserve funded training             | 01 | 2024 | 595.00    | 70375 | 07/03/2023 | KPIN | WADDINGTON BROWN LIMITED                 |
| Training                       | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 42.80     | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Protection                     | 4001 | Stationery                                | B/B Env 350X248Mm 130G              | 01 | 2024 | 8.15      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bk       | 01 | 2024 | 3.89      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bl       | 01 | 2024 | 3.89      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Re      | 01 | 2024 | 3.99      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Yellow             | 01 | 2024 | 4.95      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink               | 01 | 2024 | 3.96      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Green              | 01 | 2024 | 4.95      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Orange             | 01 | 2024 | 2.97      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 10Pt A4 Col D                | 01 | 2024 | 1.60      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Fs Port L/A File 70 Cloud      | 01 | 2024 | 18.10     | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk       | 01 | 2024 | 6.40      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Screen/Surface Clean Wipes          | 01 | 2024 | 4.40      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pavo Laminating Pouch A4 150Mu      | 01 | 2024 | 55.70     | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Buff Vinyl Packaging Tape 50Mm      | 01 | 2024 | 9.52      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs 2H Perforator 22St Bk      | 01 | 2024 | 3.48      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Foam Cleaner      | 01 | 2024 | 25.47     | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapasco 28/6 Staples                | 01 | 2024 | 0.64      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Office Pencil Hb                    | 01 | 2024 | 1.80      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book       | 01 | 2024 | 4.80      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapasco Sgle Pvc Clipbrd Fs Bk      | 01 | 2024 | 5.40      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd       | 01 | 2024 | 8.00      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bl       | 01 | 2024 | 4.80      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Stores                         | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Permanent Bullet Marker      | 01 | 2024 | 4.02      | 70381 | 28/03/2023 | KPIN | BANNER GROUP LIMITED                     |
| Catering                       | 4130 | Hospitality & Entertaining                | KP MESS CLUB                        | 01 | 2024 | 322.39    | 70382 | 22/03/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS          |
| Property Services              | 1050 | Building Maintenance                      | Gas Safe Repairs                    | 01 | 2024 | 595.00    | 70391 | 27/03/2023 | KPIN | ESSEX HEATING SOLUTIONS LIMITED          |
| ICT                            | 2040 | IT Maintenance and Contracts              | IRS Plus, IRS Test system, Con      | 01 | 2024 | 30391.99  | 70392 | 29/03/2023 | KPIN | 3TC SOFTWARE                             |
| Catering                       | 4130 | Hospitality & Entertaining                | KP MESS CLUB                        | 01 | 2024 | 35.78     | 70402 | 30/03/2023 | KPIN | DONALD FREESTON                          |
| Prevention                     | 4019 | Community Safety                          | Artwork and setup files for pr      | 01 | 2024 | 130.00    | 70404 | 28/03/2023 | KPIN | JOYCE DESIGN UK LIMITED                  |
| Prevention                     | 4019 | Community Safety                          | To supply and fit digitally pr      | 01 | 2024 | 3640.00   | 70404 | 28/03/2023 | KPIN | JOYCE DESIGN UK LIMITED                  |
| Corporate Comms                | 6822 | Ceremonies                                | Compere services People Awards      | 01 | 2024 | 500.00    | 70405 | 27/03/2023 | KPIN | STAFF                                    |
| Operations                     | 4110 | Travelling Expenses                       | Travelling Expenses                 | 01 | 2024 | 729.17    | 70409 | 29/03/2023 | KPIN | WEST MIDLANDS FIRE & RESCUE AUTHORITY    |
| Technical Services             | 2032 | Operational Equip-Initial Purchase        | ESTIMATE                            | 01 | 2024 | 1207.50   | 70410 | 29/03/2023 | KPIN | ACTIVE MED SUPPLIES LIMITED              |
| Prevention                     | 4021 | Home Safety                               | 900mm Plastic Smoke Alarm Test      | 01 | 2024 | 2500.00   | 70411 | 29/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| Prevention                     | 4021 | Home Safety                               | Carriage and Origination fee        | 01 | 2024 | 153.00    | 70411 | 29/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| Prevention                     | 4021 | Home Safety                               | Strapped PVC key ring torch         | 01 | 2024 | 857.50    | 70411 | 28/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| Prevention                     | 4021 | Home Safety                               | A5 magnetic memo board              | 01 | 2024 | 1375.00   | 70411 | 29/03/2023 | KPIN | THE PURPLE COMPANY (UK) LIMITED          |
| ICT                            | 2040 | IT Maintenance and Contracts              | Engineering Hours @ £120 per H      | 01 | 2024 | 960.00    | 70414 | 29/03/2023 | KPIN | REMSDAQ LTD                              |
| Property Services              | 2903 | Consultancy Fees                          | 2021-479 Phase 3 East Clacton       | 01 | 2024 | 1700.00   | 70415 | 29/03/2023 | KPIN | STACE LLP                                |
| ICT Change Projects BAU Funded | 4005 | IT Consumables                            | Sangoma Vega 100G Single E1/T1      | 01 | 2024 | 2226.00   | 70416 | 30/03/2023 | KPIN | DATA PRO IT LIMITED                      |
| ICT Change Projects BAU Funded | 4005 | IT Consumables                            | Gold Support                        | 01 | 2024 | 280.00    | 70416 | 30/03/2023 | KPIN | DATA PRO IT LIMITED                      |
| Not Analysed                   | B117 | Asset Improvements                        | 2021/477/478 B A Chamber upgra      | 01 | 2024 | 13209.80  | 70419 | 13/02/2023 | KPIN | STACE LLP                                |
| Not Analysed                   | B117 | Asset Improvements                        | CONTRA FPIN 165478 - DUPLICATE      | 01 | 2024 | -28327.30 | 70420 | 15/02/2023 | KPIN | STACE LLP                                |
| Property Services              | 1499 | Furniture and Fittings                    | DSE - Rise n Fall desk and cha      | 01 | 2024 | 874.20    | 70423 | 29/03/2023 | KPIN | BATES OFFICE SERVICES LIMITED            |
| Property Services              | 1499 | Furniture and Fittings                    | 5 #ops chair with air mesh sea      | 01 | 2024 | 896.00    | 70424 | 30/03/2023 | KPIN | BATES OFFICE SERVICES LIMITED            |
| Property Services              | 1499 | Furniture and Fittings                    | 4 #ops chair with air mesh sea      | 01 | 2024 | 716.80    | 70425 | 30/03/2023 | KPIN | BATES OFFICE SERVICES LIMITED            |
| Property Services              | 1499 | Furniture and Fittings                    | 1 SSR70 70LB SUPATURF SALT SPR      | 01 | 2024 | 158.05    | 70426 | 29/03/2023 | KPIN | BATES OFFICE SERVICES LIMITED            |
| Property Services              | 1040 | Planned Works                             | QX22-1699 Floodlight replaceme      | 01 | 2024 | 2025.21   | 70427 | 30/03/2023 | KPIN | MUNRO BUILDING SERVICES LTD              |

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|---|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Human Resources                                   | 4016 | Recruitment                               | Recruitment                    | 01 | 2024 | 567.85   | 70428 | 30/03/2023 | KPIN | TARGET HR AND TRAINING LIMITED            |
| ICT   | 2040 | IT Maintenance and Contracts              | Azure overage April 2023 (Invo | 01 | 2024 | 3977.10  | 70429 | 29/03/2023 | KPIN | INSIGHT DIRECT (UK) LTD                   |
| Prevention  | 2012 | Office/Admin Equipment (incl copiers)     | 84L Really Useful Storage Plas | 01 | 2024 | 1154.25  | 70430 | 30/03/2023 | KPIN | MANUTAN UK LIMITED                        |
| Workshops Management                              | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 6436.04  | 70431 | 17/02/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| ICT   | 2040 | IT Maintenance and Contracts              | ECFRS 192 x Crash recovery sys | 01 | 2024 | 54548.00 | 70432 | 30/03/2023 | KPIN | AIRBUS DEFENCE & SPACE                    |
| ICT   | 2040 | IT Maintenance and Contracts              | 2 year maintenance ScResponse  | 01 | 2024 | 36630.00 | 70433 | 30/03/2023 | KPIN | AIRBUS DEFENCE & SPACE                    |
| ICT   | 2040 | IT Maintenance and Contracts              | 2 year maintenance ScResponse  | 01 | 2024 | 14190.00 | 70433 | 30/03/2023 | KPIN | AIRBUS DEFENCE & SPACE                    |
| ICT   | 2040 | IT Maintenance and Contracts              | 2 year maintenance ScCapture r | 01 | 2024 | 2310.00  | 70433 | 30/03/2023 | KPIN | AIRBUS DEFENCE & SPACE                    |
| Workshops Management                              | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | 5117.50  | 70434 | 16/03/2023 | KPIN | LEX AUTOLEASE LTD                         |
| Technical Services                                | 2030 | Operational Equipment Support             | Karcher NT 48/1 (110 Volt vers | 01 | 2024 | 240.32   | 70435 | 17/03/2023 | KPIN | KARCHER (UK) LIMITED                      |
| Not Analysed                                      | 1040 | Planned Works                             | 4 weekly hire of portaloos     | 01 | 2024 | 230.00   | 70436 | 31/03/2023 | KPIN | KARZEES LIMITED                           |
| Innovation & Change Projects-Earmarked Res Funded | 4005 | IT Consumables                            | Primary MFW charges - Ongar fi | 01 | 2024 | 395.83   | 70437 | 31/03/2023 | KPIN | VODAFONE LIMITED - CONTROL                |
| Innovation & Change Projects-Earmarked Res Funded | 4005 | IT Consumables                            | Primary MFW charges - Ongar fi | 01 | 2024 | 395.83   | 70438 | 31/03/2023 | KPIN | VODAFONE LIMITED - CONTROL                |
| Innovation & Change Projects-Earmarked Res Funded | 4005 | IT Consumables                            | Primary MFW charges - Kelvedon | 01 | 2024 | 395.83   | 70439 | 31/03/2023 | KPIN | VODAFONE LIMITED - CONTROL                |
| Property Services                                 | 1050 | Building Maintenance                      | Boiler error affecting heating | 01 | 2024 | 135.93   | 70440 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1050 | Building Maintenance                      | No heating                     | 01 | 2024 | 93.50    | 70441 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1050 | Building Maintenance                      | Heating Fault                  | 01 | 2024 | 93.50    | 70442 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1050 | Building Maintenance                      | Boiler in fault                | 01 | 2024 | 204.36   | 70443 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | Radiators Not Working          | 01 | 2024 | 401.64   | 70444 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1050 | Building Maintenance                      | radiator valve                 | 01 | 2024 | 129.74   | 70445 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | Sink Leaking                   | 01 | 2024 | 48.76    | 70446 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Prevention  | 4021 | Home Safety                               | Stanley Open-Mouth Tool Bag 16 | 01 | 2024 | 94.95    | 70448 | 29/03/2023 | KPIN | SCREWFIX DIRECT LTD                       |
| Property Services                                 | 1050 | Building Maintenance                      | Side Door Not Closing          | 01 | 2024 | 582.00   | 70450 | 31/03/2023 | KPIN | BLAKE CONTRACTORS LTD                     |
| Property Services                                 | 1050 | Building Maintenance                      | Replace thermostat in Priva ca | 01 | 2024 | 229.90   | 70451 | 31/03/2023 | KPIN | BALM & DAVIES LTD                         |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 17.60    | 70453 | 31/03/2023 | KPIN | DONALD FREESTON                           |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 122.11   | 70454 | 31/03/2023 | KPIN | DIRECT MEATS                              |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 268.84   | 70455 | 30/03/2023 | KPIN | KENT FROZEN FOODS LIMITED                 |
| Workshop Engineering                              | 2071 | Calibration of Equipment                  | KP MESS CLUB                   | 01 | 2024 | 105.13   | 70456 | 30/03/2023 | KPIN | H&I FOODS LTD T/A OLYMPIC FOODS           |
| Purchasing & Supply                               | 2303 | Clothing & Footwear                       | M1824                          | 01 | 2024 | 785.00   | 70493 | 15/03/2023 | KPIN | YOUNG CALIBRATION LTD                     |
| Property Services                                 | 1321 | Water Meters                              | M18541                         | 01 | 2024 | 33.25    | 70515 | 16/03/2023 | KPIN | SIBBONS (ALRESFORD) LTD                   |
| Technical Services                                | 2085 | Breathing Apparatus                       | LATE PAYMENT INTEREST          | 01 | 2024 | 2.45     | 70549 | 30/03/2023 | KPIN | CASTLE WATER LIMITED                      |
| Human Resources                                   | 0960 | Occupational Health                       | Qualitative Face Fit Training  | 01 | 2024 | 850.00   | 70550 | 13/03/2023 | KPIN | ARCO PROFESSIONAL SAFETY SERVICES LIMITED |
| Human Resources                                   | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 330.00   | 70552 | 30/03/2023 | KPIN | SILVER STREET CLINIC LIMITED              |
| Human Resources                                   | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 270.00   | 70552 | 30/03/2023 | KPIN | SILVER STREET CLINIC LIMITED              |
| Property Services                                 | 1060 | Grounds Maintenance                       | Pest Control Provisions - Marc | 01 | 2024 | 155.66   | 70556 | 31/03/2023 | KPIN | NBC ENVIRONMENT LTD                       |
| Operations - USAR                                 | 2030 | Operational Equipment Support             | Oxygen Cylinder Rental - Size  | 01 | 2024 | 6.70     | 70559 | 28/03/2023 | KPIN | B O C LTD                                 |
| Operations - USAR                                 | 2030 | Operational Equipment Support             | Oxygen Cylinder Rental Size W  | 01 | 2024 | 58.40    | 70559 | 28/03/2023 | KPIN | B O C LTD                                 |
| Technical Services                                | 2030 | Operational Equipment Support             | Medical Oxygen ZD Cylinder Ren | 01 | 2024 | 859.88   | 70560 | 28/03/2023 | KPIN | B O C LTD                                 |
| Technical Services                                | 2030 | Operational Equipment Support             | Medical Oxygen ZD Cylinder Ren | 01 | 2024 | 81.21    | 70560 | 28/03/2023 | KPIN | B O C LTD                                 |
| Technical Services                                | 2030 | Operational Equipment Support             | Medical Oxygen ZD Cylinder Ren | 01 | 2024 | 10.36    | 70560 | 28/03/2023 | KPIN | B O C LTD                                 |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Jantex Prairie Kentucky Yarn S | 01 | 2024 | 26.94    | 70561 | 31/03/2023 | KPIN | NI SBETS PLC                              |
| Catering  | 2017 | Canteen Equipment                         | Contains Fish Label GM802      | 01 | 2024 | 8.39     | 70561 | 31/03/2023 | KPIN | NI SBETS PLC                              |
| Catering  | 2017 | Canteen Equipment                         | Vogue Day Labels E148          | 01 | 2024 | 69.90    | 70561 | 31/03/2023 | KPIN | NI SBETS PLC                              |
| ICT   | 4005 | IT Consumables                            | RS Online order balance for FY | 01 | 2024 | 129.77   | 70562 | 06/03/2023 | KPIN | R S COMPONENTS LTD                        |
| Water Services                                    | 2087 | Water Services                            | Ball Valve. 1/4" Male - Female | 01 | 2024 | 56.90    | 70563 | 02/03/2023 | KPIN | R S COMPONENTS LTD                        |
| Human Resources                                   | 2016 | Fitness Equipment                         | Cycle Scheme 2022-2023         | 01 | 2024 | 1495.83  | 70565 | 03/04/2023 | KPIN | CYCLEScheme LTD                           |
| Workshops Management                              | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 1283.59  | 70566 | 30/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| ICT   | 2510 | IT Communications                         | ECFRS Account number 670231971 | 01 | 2024 | 23.00    | 70567 | 14/02/2023 | KPIN | VODAFONE LIMITED                          |
| ICT   | 2510 | IT Communications                         | ECFRS Account number 670231971 | 01 | 2024 | 23.00    | 70568 | 14/01/2023 | KPIN | VODAFONE LIMITED                          |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 103.43   | 70569 | 03/04/2023 | KPIN | DONALD FREESTON                           |
| Prevention  | 4019 | Community Safety                          | YAK Sessions                   | 01 | 2024 | 300.00   | 70572 | 30/03/2023 | KPIN | FIRSTSITE LIMITED                         |
| Prevention  | 4019 | Community Safety                          | Materials and additional work  | 01 | 2024 | 200.00   | 70572 | 30/03/2023 | KPIN | FIRSTSITE LIMITED                         |
| Property Services                                 | 1040 | Planned Works                             | Alarm Fault                    | 01 | 2024 | 238.79   | 70575 | 31/03/2023 | KPIN | BLAKE CONTRACTORS LTD                     |
| Prevention  | 4019 | Community Safety                          | EDZ Merino Necktube            | 01 | 2024 | 60.00    | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Replace front zip in motorcycl | 01 | 2024 | 100.00   | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Hideout CE Approved Textile Pa | 01 | 2024 | 2500.00  | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Halvarssons Noren Glove        | 01 | 2024 | 297.00   | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Daytona Roadstar GTX Boots     | 01 | 2024 | 1350.00  | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Shoei Neotec 2 White           | 01 | 2024 | 2970.00  | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Halvarssons Core-Knit Baselaye | 01 | 2024 | 180.00   | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Halvarssons Core-Knit Baselaye | 01 | 2024 | 132.00   | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Prevention  | 4019 | Community Safety                          | Hideout CE Approved Textile Ja | 01 | 2024 | 3340.00  | 70576 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Service Leadership Team                           | 6099 | Subscriptions - Corporate                 | AFSA Corporate Membership Apri | 01 | 2024 | 1000.00  | 70577 | 10/02/2023 | KPIN | ASIAN FIRE SERVICE ASSOCIATION            |
| Prevention  | 4019 | Community Safety                          | Provision of SERP Instructor D | 01 | 2024 | 720.00   | 70579 | 30/03/2023 | KPIN | EXCEL ADVANCED MOTORCYCLE TRAINING        |
| ICT   | 4005 | IT Consumables                            | CPC Online order balance for F | 01 | 2024 | 340.94   | 70581 | 31/03/2023 | KPIN | CPC                                       |
| Prevention  | 4019 | Community Safety                          | Hideout CE approved HiPro text | 01 | 2024 | 3166.66  | 70583 | 31/03/2023 | KPIN | Hideout Leather (2001) Ltd                |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | D/Cloth SLETTE Blue Ed 14x12"  | 01 | 2024 | 6.16     | 70587 | 30/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES         |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | STERILIZING FLUID MILTON 5 LI  | 01 | 2024 | 103.74   | 70587 | 30/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES         |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Cleanline Hard Surface Cleaner | 01 | 2024 | 26.60    | 70587 | 30/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES         |
| Purchasing & Supply                               | 1310 | Cleaning products                         | Cleanline Rinse Aid 5L         | 01 | 2024 | 36.36    | 70587 | 30/03/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES         |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery, Lr20 D Alkaline       | 01 | 2024 | 75.60    | 70588 | 30/03/2023 | KPIN | ALLBATTERIES UK LTD                       |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA LR6 Alkaline Energi | 01 | 2024 | 250.00   | 70588 | 30/03/2023 | KPIN | ALLBATTERIES UK LTD                       |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery, Size: AAA/Lr03/ MN240 | 01 | 2024 | 120.00   | 70588 | 30/03/2023 | KPIN | ALLBATTERIES UK LTD                       |
| Human Resources                                   | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 300.00   | 70590 | 31/03/2023 | KPIN | WADDINGTON BROWN LIMITED                  |
| Service Leadership Team                           | 6099 | Subscriptions - Corporate                 | LGA Membership Subscription 20 | 01 | 2024 | 12508.35 | 70591 | 03/04/2023 | KPIN | LOCAL GOVERNMENT ASSOCIATION              |
| Property Services                                 | 1060 | Grounds Maintenance                       | Grounds Maint - MARCH          | 01 | 2024 | 1697.02  | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services                                 | 1060 | Grounds Maintenance                       | Grounds Maint - MARCH          | 01 | 2024 | 234.17   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services                                 | 1060 | Grounds Maintenance                       | Grounds Maint - MARCH          | 01 | 2024 | 167.92   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services                                 | 1060 | Grounds Maintenance                       | Grounds Maint - MARCH          | 01 | 2024 | 109.67   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services                                 | 1060 | Grounds Maintenance                       | Grounds Maint - MARCH          | 01 | 2024 | 104.08   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |

Essex County Fire and Rescue Service  
 April 2023 Purchase Invoice Data

|                      |      |                              |                                |    |      |          |       |            |      |   |
|----------------------|------|------------------------------|--------------------------------|----|------|----------|-------|------------|------|---|
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 119.33   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 142.75   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 124.25   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 46.58    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 142.75   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 30.50    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 71.50    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 114.00   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 98.75    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 87.33    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 97.33    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 48.33    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 134.25   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 114.33   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 86.75    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 17.92    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 141.25   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 136.00   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 142.17   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 119.00   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 212.83   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 124.58   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 133.67   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 98.50    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 35.50    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 88.83    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 75.33    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 29.00    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 203.50   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 184.92   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 115.75   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 24.58    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 143.92   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 138.67   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 75.33    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 98.17    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 114.33   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 64.50    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 63.00    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 63.00    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 104.33   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 99.08    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 31.92    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 150.08   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 170.33   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 56.25    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Property Services    | 1060 | Grounds Maintenance          | Grounds Maint - MARCH          | 01 | 2024 | 118.42   | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Prevention           | 4019 | Community Safety             | 4,000 A5 Leaflets with artwork | 01 | 2024 | 45.42    | 70592 | 01/04/2023 | KPIN | MARK WALKER (GROUNDS MAINTENANCE) LIMITED |
| Prevention           | 4019 | Community Safety             | 3 Pop up Banner Standard size  | 01 | 2024 | 220.00   | 70597 | 31/03/2023 | KPIN | BENSONS PRINTING COMPANY LTD              |
| Prevention           | 4019 | Community Safety             | 2 Pop up Banner Tabletop size  | 01 | 2024 | 525.00   | 70598 | 31/03/2023 | KPIN | BENSONS PRINTING COMPANY LTD              |
| Prevention           | 4019 | Community Safety             | Printed PVC banners promoting  | 01 | 2024 | 140.00   | 70598 | 31/03/2023 | KPIN | BENSONS PRINTING COMPANY LTD              |
| Corporate Comms      | 6822 | Ceremonies                   | Programmes People Awards       | 01 | 2024 | 240.00   | 70599 | 31/03/2023 | KPIN | BENSONS PRINTING COMPANY LTD              |
| Human Resources      | 0960 | Occupational Health          | Occupational Health            | 01 | 2024 | 340.00   | 70600 | 31/03/2023 | KPIN | BENSONS PRINTING COMPANY LTD              |
| Human Resources      | 0960 | Occupational Health          | Occupational Health            | 01 | 2024 | 12620.00 | 70601 | 31/03/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED           |
| Human Resources      | 0960 | Occupational Health          | Occupational Health            | 01 | 2024 | 2530.00  | 70601 | 31/03/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED           |
| Human Resources      | 0960 | Occupational Health          | Occupational Health            | 01 | 2024 | 2525.00  | 70601 | 31/03/2023 | KPIN | PEOPLE ASSET MANAGEMENT LIMITED           |
| ICT                  | 2040 | IT Maintenance and Contracts | AP Invoice processing for up t | 01 | 2024 | 903.07   | 70602 | 31/03/2023 | KPIN | KEFRON INTERNATIONAL LIMITED              |
| Workshops Management | 3201 | Petrol and Diesel            | Petrol and Diesel              | 01 | 2024 | 2333.80  | 70603 | 31/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| Workshops Management | 3201 | Petrol and Diesel            | Petrol and Diesel              | 01 | 2024 | 2217.11  | 70604 | 31/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| Workshops Management | 3201 | Petrol and Diesel            | Petrol and Diesel              | 01 | 2024 | 2795.76  | 70605 | 31/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| Workshops Management | 3201 | Petrol and Diesel            | Petrol and Diesel              | 01 | 2024 | 5162.84  | 70606 | 31/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| Workshops Management | 3201 | Petrol and Diesel            | Petrol and Diesel              | 01 | 2024 | 2450.49  | 70607 | 31/03/2023 | KPIN | CERTAS ENERGY UK LTD                      |
| Property Services    | 1040 | Planned Works                | Shower Door Handle Come Off    | 01 | 2024 | 125.00   | 70613 | 04/04/2023 | KPIN | GARDHAMS PROPERTY SERVICES                |
| Human Resources      | 0960 | Occupational Health          | Occupational Health            | 01 | 2024 | 760.00   | 70614 | 28/02/2023 | KPIN | SILVER STREET CLINIC LIMITED              |
| ICT                  | 2040 | IT Maintenance and Contracts | Concert/CODA dream integration | 01 | 2024 | 950.00   | 70616 | 31/03/2023 | KPIN | CONCERTO SUPPORT SERVICES LTD             |
| Not Analysed         | B402 | Essex Resilience Forum       | Loggist Training for 16 delega | 01 | 2024 | 3250.00  | 70619 | 04/04/2023 | KPIN | SERCO LIMITED                             |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 258.34   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 195.22   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 112.85   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 160.43   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 114.67   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 124.16   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 130.92   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 210.63   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 124.48   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 176.01   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 155.43   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 164.18   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 271.58   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |
| Property Services    | 1040 | Planned Works                | Water Hygiene Check 4th Quarte | 01 | 2024 | 185.16   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                         |

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|                    |      |  |                                |    |      |         |       |            |      |                                      |
|--------------------|------|--|--------------------------------|----|------|---------|-------|------------|------|--------------------------------------|
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 258.56  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 205.68  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 2802.31 | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 187.21  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 138.94  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 151.28  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 160.20  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 177.14  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 160.89  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 157.08  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 188.34  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 215.92  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 141.21  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 171.40  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 290.85  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 229.28  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 240.02  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 189.03  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 204.42  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 138.29  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 861.88  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 156.68  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 127.85  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 141.56  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 177.32  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 161.97  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 160.15  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 313.04  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 16.47   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 230.93  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 219.67  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 208.41  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 343.09  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 38.54   | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 218.48  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 136.21  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 179.82  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 133.82  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 281.40  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 120.59  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 184.25  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 242.07  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 186.58  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 238.66  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Water Hygiene Check 4th Quarte | 01 | 2024 | 137.24  | 70620 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | No Heating/Hot Water           | 01 | 2024 | 170.64  | 70621 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Property Services  | 1040 | Planned Works                            | Leaking Toilet Cisterns After  | 01 | 2024 | 73.13   | 70622 | 04/04/2023 | KPIN | BALM & DAVIES LTD                    |
| Training           | 0707 | Externally provided operational training | Certificates for Advanced Inci | 01 | 2024 | 94.50   | 70623 | 31/03/2023 | KPIN | SFJ AWARDS LTD                       |
| Training           | 0707 | Externally provided operational training | Certificates for BA Instructor | 01 | 2024 | 189.00  | 70624 | 31/03/2023 | KPIN | SFJ AWARDS LTD                       |
| Training           | 0707 | Externally provided operational training | Certificates for IIC L1 27-31/ | 01 | 2024 | 126.00  | 70625 | 31/03/2023 | KPIN | SFJ AWARDS LTD                       |
| Technical Services | 2031 | Managed Personal Protective Equipment    | 12331-321-559 Pro Gloves Red L | 01 | 2024 | 116.67  | 70626 | 04/04/2023 | KPIN | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment    | 12331-321-555 Pro Gloves Red M | 01 | 2024 | 116.67  | 70626 | 04/04/2023 | KPIN | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment    | 12331-321-561 Pro Gloves Red X | 01 | 2024 | 116.67  | 70626 | 04/04/2023 | KPIN | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment    | Freight Misc                   | 01 | 2024 | 8.00    | 70626 | 04/04/2023 | KPIN | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Not Analysed       | B402 | Essex Resilience Forum                   | Tactical Training for 16 deleg | 01 | 2024 | 3250.00 | 70627 | 04/04/2023 | KPIN | SERCO LIMITED                        |
| Human Resources    | 0960 | Occupational Health                      | Occupational Health            | 01 | 2024 | 90.00   | 70629 | 31/03/2023 | KPIN | ELIZABETH COX                        |
| Human Resources    | 0960 | Occupational Health                      | Occupational Health            | 01 | 2024 | 150.00  | 70630 | 03/04/2023 | KPIN | ELIZABETH COX                        |
| ICT                | 2510 | IT Communications                        | SMS CHARGES - MAR              | 01 | 2024 | 319.54  | 70632 | 31/03/2023 | KPIN | TA AND MB LTD                        |
| Catering           | 4130 | Hospitality & Entertaining               | KP MESS CLUB                   | 01 | 2024 | 65.95   | 70633 | 01/04/2023 | KPIN | BLACKBERRY BAKERY LIMITED            |
| Human Resources    | 0960 | Occupational Health                      | Occupational Health            | 01 | 2024 | 150.00  | 70638 | 03/04/2023 | KPIN | ELIZABETH COX                        |
| Property Services  | 1050 | Building Maintenance                     | Electrical Faults              | 01 | 2024 | 423.89  | 70640 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Property Services  | 1040 | Planned Works                            | Flood Light Not Working        | 01 | 2024 | 923.13  | 70641 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Property Services  | 1050 | Building Maintenance                     | Floodlight Not Working         | 01 | 2024 | 1195.30 | 70642 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Property Services  | 1050 | Building Maintenance                     | Light Buzzing                  | 01 | 2024 | 304.19  | 70643 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Property Services  | 1050 | Building Maintenance                     | Insecticutor                   | 01 | 2024 | 207.77  | 70644 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Training           | 0702 | Departmental training (L&D)              | Departmental training (L&D)    | 01 | 2024 | 3000.00 | 70645 | 05/04/2023 | KPIN | SCANIA GREAT BRITAIN LTD             |
| Human Resources    | 0963 | Building Maintenance                     | Extractor Fans Constantly Runn | 01 | 2024 | 339.98  | 70646 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Human Resources    | 0963 | Childcare Vouchers Costs                 | Childcare Vouchers April 2023  | 01 | 2024 | 1229.76 | 70647 | 05/04/2023 | KPIN | FIDELITI LIMITED                     |
| Human Resources    | 0963 | Childcare Vouchers Costs                 | Management Fee @ 4%            | 01 | 2024 | 49.19   | 70647 | 05/04/2023 | KPIN | FIDELITI LIMITED                     |
| Property Services  | 1050 | Building Maintenance                     | Lights                         | 01 | 2024 | 1255.33 | 70648 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| Property Services  | 1050 | Building Maintenance                     | Power to PAC                   | 01 | 2024 | 123.75  | 70649 | 31/03/2023 | KPIN | BLAKE CONTRACTORS LTD                |
| Property Services  | 1050 | Building Maintenance                     | Replace lock and provide keys  | 01 | 2024 | 186.85  | 70651 | 05/04/2023 | KPIN | BRENTWOOD LOCK & SAFE CO LTD         |
| Property Services  | 1040 | Planned Works                            | Vermin Control Bi Monthly: 35- | 01 | 2024 | 75.00   | 70652 | 04/04/2023 | KPIN | MID-ESSEX PEST CONTROL               |
| Property Services  | 1050 | Building Maintenance                     | Faulty Extractor               | 01 | 2024 | 80.00   | 70654 | 05/04/2023 | KPIN | C S ELECTRICAL ESSEX LTD             |
| Property Services  | 1040 | Planned Works                            | Electrical Issues              | 01 | 2024 | 150.00  | 70656 | 05/04/2023 | KPIN | C S ELECTRICAL ESSEX LTD             |
| Property Services  | 1050 | Building Maintenance                     | Shower Light                   | 01 | 2024 | 228.54  | 70657 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |
| ICT                | 2510 | IT Communications                        | CONTRA FPIN 165485 - DUPLICATE | 01 | 2024 | 23.00   | 70658 | 14/02/2023 | KPIN | VODAFONE LIMITED                     |
| ICT                | 2510 | IT Communications                        | CONTRA FPIN 165484 - DUPLICATE | 01 | 2024 | 23.00   | 70659 | 14/01/2023 | KPIN | VODAFONE LIMITED                     |
| Property Services  | 1040 | Planned Works                            | Lutron system annual cover: 13 | 01 | 2024 | 2740.00 | 70660 | 04/04/2023 | KPIN | LUTRON EA LTD                        |
| Property Services  | 1050 | Building Maintenance                     | Toilet Light Not Working       | 01 | 2024 | 128.57  | 70661 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD          |

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|----------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Property Services    | 1050 | Building Maintenance                      | Spot Light Not Working         | 01 | 2024 | 331.15   | 70662 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Property Services    | 1050 | Building Maintenance                      | Strip light as you walk into s | 01 | 2024 | 406.30   | 70663 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 465.41   | 70664 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 465.41   | 70664 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 408.25   | 70664 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 408.25   | 70664 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | -131.76  | 70665 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 131.76   | 70669 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 131.76   | 70669 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 263.52   | 70669 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Property Services    | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 263.52   | 70669 | 05/04/2023 | KPIN | RANDSTAD SOLUTIONS LIMITED                      |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 190.00   | 70671 | 06/04/2023 | KPIN | PTSD ESSEX                                      |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 350.00   | 70672 | 04/04/2023 | KPIN | DR CRAIG ANDERSSON                              |
| Not Analysed         | B113 | Fixed Assets Under Construction Vehicles  | M17479                         | 01 | 2024 | 16370.46 | 70674 | 02/02/2023 | KPIN | SUPPLY PLUS LIMITED                             |
| Protection           | 4008 | Media Expenses                            | Full-page advert in spring, su | 01 | 2024 | 3780.00  | 70699 | 05/04/2023 | KPIN | PJR COMMUNICATIONS LTD                          |
| ICT                  | 4005 | IT Consumables                            | Dell 23 inch Monitor HDMI/DP/V | 01 | 2024 | 3144.00  | 70700 | 03/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| ICT                  | 4005 | IT Consumables                            | Dell 116 Business Mouse USB Op | 01 | 2024 | 256.50   | 70700 | 03/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| ICT                  | 2040 | IT Maintenance and Contracts              | Investigate issues with Contro | 01 | 2024 | 690.00   | 70704 | 30/03/2023 | KPIN | CONFERENCE COMMUNICATIONS LTD                   |
| Not Analysed         | B402 | Essex Resilience Forum                    | Co-ordination Centre/MAIC Trai | 01 | 2024 | 3250.00  | 70705 | 06/04/2023 | KPIN | SERCO LIMITED                                   |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 231.00   | 70707 | 03/04/2023 | KPIN | PHYSIOTHERAPY ESSEX LTD                         |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 334.00   | 70707 | 03/04/2023 | KPIN | PHYSIOTHERAPY ESSEX LTD                         |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 90.00    | 70708 | 06/04/2023 | KPIN | COLNE CBT                                       |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Union Flag 2Yard Sewn & Toggle | 01 | 2024 | 391.90   | 70709 | 05/04/2023 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 01 | 2024 | 15.61    | 70709 | 05/04/2023 | KPIN | SPECIALISED CANVAS SERVICES T/A FLAGMAKERS      |
| Not Analysed         | B117 | Asset Improvements                        | 2021-479 BA Chamber Refurbishm | 01 | 2024 | 16534.37 | 70710 | 31/03/2023 | KPIN | BAKERS OF DANBURY CONTRACTS LTD                 |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rank Markings Impellers Large  | 01 | 2024 | 187.50   | 70711 | 06/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar, blk, Sta  | 01 | 2024 | 129.50   | 70711 | 06/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar, black, Gr | 01 | 2024 | 62.40    | 70711 | 06/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar, black,Wat | 01 | 2024 | 36.50    | 70711 | 06/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE                       | 01 | 2024 | 13.50    | 70711 | 06/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                      |
| Property Services    | 1330 | Building Cleaning                         | Skip exchange                  | 01 | 2024 | 230.00   | 70712 | 06/04/2023 | KPIN | DUNMOW SKIPS LTD                                |
| Technical Services   | 2030 | Operational Equipment Support             | PETZL WILLIAM LOCK KRAB M36A S | 01 | 2024 | 130.80   | 70715 | 06/04/2023 | KPIN | LYON EQUIPMENT LTD                              |
| Technical Services   | 2030 | Operational Equipment Support             | Carriage                       | 01 | 2024 | 7.50     | 70715 | 06/04/2023 | KPIN | LYON EQUIPMENT LTD                              |
| Training             | 4130 | Hospitality & Entertaining                | Catering CTC 30 March & 1 Apri | 01 | 2024 | 66.78    | 70716 | 01/04/2023 | KPIN | SARAHS CATERING LIMITED                         |
| Training             | 4130 | Hospitality & Entertaining                | Delivery CTC                   | 01 | 2024 | 5.50     | 70716 | 01/04/2023 | KPIN | SARAHS CATERING LIMITED                         |
| Training             | 4130 | Hospitality & Entertaining                | Catering CTC 30 March & 1 Apri | 01 | 2024 | 74.20    | 70717 | 30/03/2023 | KPIN | SARAHS CATERING LIMITED                         |
| Training             | 4130 | Hospitality & Entertaining                | Delivery CTC                   | 01 | 2024 | 5.50     | 70717 | 30/03/2023 | KPIN | SARAHS CATERING LIMITED                         |
| Training             | 4130 | Hospitality & Entertaining                | Milk                           | 01 | 2024 | 65.00    | 70718 | 03/04/2023 | KPIN | THE SANDWICH MAN                                |
| Training             | 4130 | Hospitality & Entertaining                | Catering 27 March-2 April 2023 | 01 | 2024 | 1027.50  | 70718 | 03/04/2023 | KPIN | THE SANDWICH MAN                                |
| Training             | 4130 | Hospitality & Entertaining                | Delivery                       | 01 | 2024 | 30.00    | 70718 | 03/04/2023 | KPIN | THE SANDWICH MAN                                |
| Property Services    | 2903 | Consultancy Fees                          | DISBURSEMENTS. 2122/505 Great  | 01 | 2024 | 489.17   | 70721 | 22/03/2023 | KPIN | INGLETON WOOD LLP                               |
| Not Analysed         | B303 | Accrual Rates                             | RATES - ROCHFORD 2021/22 REVIS | 01 | 2024 | 3692.60  | 70722 | 06/07/2022 | KPIN | ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 84.67    | 70723 | 11/04/2023 | KPIN | DIRECT MEATS                                    |
| ICT                  | 2510 | IT Communications                         | CALL / DATA CHARGES            | 01 | 2024 | 92.10    | 70727 | 10/04/2023 | KPIN | O2 (UK) LIMITED                                 |
| ICT                  | 2510 | IT Communications                         | CALL / DATA CHARGES            | 01 | 2024 | 967.89   | 70728 | 10/04/2023 | KPIN | O2 (UK) LIMITED                                 |
| Operations           | 2026 | First Aid                                 | First Aid Kit - BS 8599 MEDIUM | 01 | 2024 | 71.75    | 70730 | 06/04/2023 | KPIN | AERO HEALTHCARE LTD                             |
| Technical Services   | 2030 | Operational Equipment Support             | Elite Twin Lanyard - Delta, 1. | 01 | 2024 | 237.04   | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | Sewn Sling Polyamide, 25mm x 1 | 01 | 2024 | 53.08    | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | Sling Polyamide, 25mm x 240cm  | 01 | 2024 | 86.28    | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | Footloop, 1 Step Adjustable MM | 01 | 2024 | 25.34    | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | CKS2 ASTRA K'biner, steel, off | 01 | 2024 | 48.64    | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | Freight Misc                   | 01 | 2024 | 6.50     | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Technical Services   | 2030 | Operational Equipment Support             | Lanyard Piranha adjuster lany  | 01 | 2024 | 208.88   | 70731 | 06/04/2023 | KPIN | THE HEIGHTEC GROUP LTD                          |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 01 | 2024 | 75.00    | 70732 | 11/04/2023 | KPIN | CONCEPT ENGINEERING LTD                         |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Smoke Oil Concept 180 5 Litre  | 01 | 2024 | 1440.00  | 70732 | 11/04/2023 | KPIN | CONCEPT ENGINEERING LTD                         |
| ICT                  | 4005 | IT Consumables                            | Generic pager battery cover    | 01 | 2024 | 110.00   | 70733 | 11/04/2023 | KPIN | PAGEONE COMMUNICATIONS LTD                      |
| ICT                  | 4005 | IT Consumables                            | Generic pager belt-clip        | 01 | 2024 | 110.00   | 70733 | 11/04/2023 | KPIN | PAGEONE COMMUNICATIONS LTD                      |
| ICT                  | 4005 | IT Consumables                            | Delivery                       | 01 | 2024 | 8.00     | 70733 | 11/04/2023 | KPIN | PAGEONE COMMUNICATIONS LTD                      |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (Neck £35.00,  | 01 | 2024 | 75.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (New Neck £35. | 01 | 2024 | 75.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (New Socks £40 | 01 | 2024 | 40.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (New Neck £35. | 01 | 2024 | 35.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair Collection & D | 01 | 2024 | 9.60     | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (New zip £100. | 01 | 2024 | 100.00   | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Pressure Test         | 01 | 2024 | 16.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2030 | Operational Equipment Support             | Dry Suit Repair (New Neck £35. | 01 | 2024 | 35.00    | 70735 | 11/04/2023 | KPIN | NORTHERN DIVER INTERNATIONAL LTD                |
| Technical Services   | 2032 | Operational Equip-Initial Purchase        | SLS25.100 Sling 25mmx100cm Nyl | 01 | 2024 | 15.60    | 70736 | 05/04/2023 | KPIN | ABARIS INTERNATIONAL LIMITED                    |
| Technical Services   | 2032 | Operational Equip-Initial Purchase        | Freight Misc                   | 01 | 2024 | 8.52     | 70736 | 05/04/2023 | KPIN | ABARIS INTERNATIONAL LIMITED                    |
| Technical Services   | 2032 | Operational Equip-Initial Purchase        | SLS25.150 Sling 25mmx150cm Nyl | 01 | 2024 | 9.60     | 70736 | 05/04/2023 | KPIN | ABARIS INTERNATIONAL LIMITED                    |
| Workshops Management | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 3020.94  | 70737 | 06/04/2023 | KPIN | CERTAS ENERGY UK LTD                            |
| Technical Services   | 2030 | Operational Equipment Support             | BOARDING UP - Inc no 191148    | 01 | 2024 | 220.00   | 70738 | 25/03/2023 | KPIN | MUDDY WOOD PROJECTS LIMITED                     |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 437.56   | 70739 | 03/04/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS                 |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESSCLUB                    | 01 | 2024 | 56.40    | 70740 | 31/03/2023 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD          |
| Catering             | 4130 | Hospitality & Entertaining                | KP MESSCLUB                    | 01 | 2024 | 164.57   | 70741 | 06/04/2023 | KPIN | KENT FROZEN FOODS LIMITED                       |
| Training             | 0707 | Externally provided operational training  | WIM Refresher 10-11 May 2023   | 01 | 2024 | 2100.00  | 70748 | 01/04/2023 | KPIN | FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED   |

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|----------------------|------|---|-------------------------------------|----|------|---------|-------|------------|------|---|
| Training             | 0707 | Externally provided operational training  | WIM Initial 23-26 May 2023          | 01 | 2024 | 3800.00 | 70749 | 01/04/2023 | KPIN | FLOOD RESCUE TRAINING AND CONSULTANCY LIMITED |
| Property Services    | 1050 | Building Maintenance                      | Genie Lead Fault                    | 01 | 2024 | 477.98  | 70752 | 05/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                   |
| Property Services    | 1330 | Building Cleaning                         | 6 yard skip exchange for skip       | 01 | 2024 | 235.00  | 70753 | 31/03/2023 | KPIN | P F AHERN (LONDON) LTD                        |
| Training             | 0715 | Operational training item resources       | Operational training item resources | 01 | 2024 | 124.99  | 70755 | 27/02/2023 | KPIN | KARCHER (UK) LIMITED                          |
| Workshops Management | 3050 | Leasing Charges                           | Leasing Charges                     | 01 | 2024 | 6083.09 | 70757 | 30/03/2023 | KPIN | LEX AUTOLEASE LTD                             |
| Workshops Management | 3201 | Petrol and Diesel                         | Petrol and Diesel                   | 01 | 2024 | 62.50   | 70758 | 12/04/2023 | KPIN | AMP ENGINEERING                               |
| ICT                  | 2040 | IT Maintenance and Contracts              | EXTENSION SANH PORT EXTENSION       | 01 | 2024 | 2085.02 | 70759 | 12/04/2023 | KPIN | AIRWAVE SOLUTIONS LTD                         |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health                 | 01 | 2024 | 180.00  | 70760 | 12/04/2023 | KPIN | AMANDA CRAIG CBT SERVICES                     |
| Corporate Comms      | 4008 | Media Expenses                            | Basildon Hospital advert            | 01 | 2024 | 736.00  | 70761 | 02/02/2023 | KPIN | SMILE PUBLICATIONS LIMITED                    |
| Technical Services   | 2031 | Managed Personal Protective Equipment     | Fire Grip 3.0 BA090111D             | 01 | 2024 | 351.20  | 70763 | 04/04/2023 | KPIN | FIREFIGHTER PROTECTON UK LIMITED              |
| Technical Services   | 2031 | Managed Personal Protective Equipment     | Fire Grip 3.0 BA090109D             | 01 | 2024 | 351.20  | 70763 | 04/04/2023 | KPIN | FIREFIGHTER PROTECTON UK LIMITED              |
| Technical Services   | 2031 | Managed Personal Protective Equipment     | Fire Grip 3.0 BA090110D             | 01 | 2024 | 351.20  | 70763 | 04/04/2023 | KPIN | FIREFIGHTER PROTECTON UK LIMITED              |
| Workshops Management | 3201 | Petrol and Diesel                         | Petrol and Diesel                   | 01 | 2024 | 2464.93 | 70764 | 06/04/2023 | KPIN | CERTAS ENERGY UK LTD                          |
| Property Services    | 1040 | Planned Works                             | Door handle/latch                   | 01 | 2024 | 293.52  | 70765 | 12/04/2023 | KPIN | GARDHAMS PROPERTY SERVICES                    |
| Property Services    | 1030 | Int Decs/Alts & Improvements              | Bleep Test Markings                 | 01 | 2024 | 950.00  | 70766 | 12/04/2023 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1,419 Workplace Advanced Licen      | 01 | 2024 | 2467.40 | 70769 | 31/03/2023 | KPIN | WORK NETWORKS LIMITED                         |
| Prevention           | 4019 | Community Safety                          | Be Water Aware White Whistles       | 01 | 2024 | 1275.00 | 70772 | 12/04/2023 | KPIN | ALLWAG PROMOTIONS LTD                         |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L29 Fem      | 01 | 2024 | 473.75  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L31 Mal      | 01 | 2024 | 1895.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L31 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L33 Mal      | 01 | 2024 | 2842.50 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L36 Mal      | 01 | 2024 | 947.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L29 Mal      | 01 | 2024 | 947.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L31 Mal      | 01 | 2024 | 1516.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L33 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L29 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L31 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L36 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L29 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L31 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L31 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L33 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L29 Mal      | 01 | 2024 | 758.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L31 Mal      | 01 | 2024 | 1895.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L33 Mal      | 01 | 2024 | 1895.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L29 Mal      | 01 | 2024 | 758.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L31 Mal      | 01 | 2024 | 2463.50 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L33 Mal      | 01 | 2024 | 1895.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L36 Mal      | 01 | 2024 | 947.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L31 Mal      | 01 | 2024 | 1516.00 | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L29 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L33 Fem      | 01 | 2024 | 473.75  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L29 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L31 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L29 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L31 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W34 X L33 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L31 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L31 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L33 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L31 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L33 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L29 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L31 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W42 X L33 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L31 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L29 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L31 Fem      | 01 | 2024 | 94.75   | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W28 X L29 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W28 X L31 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W28 X L33 Mal      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L29 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L36 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L29 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L33 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W30 X L36 Mal      | 01 | 2024 | 568.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L29 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L31 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W36 X L36 Fem      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L33 Fem      | 01 | 2024 | 379.00  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L29 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L31 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L33 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L36 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L29 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L31 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L33 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W46 X L36 Mal      | 01 | 2024 | 189.50  | 70773 | 12/04/2023 | KPIN | HUNTER APPAREL SOLUTIONS LTD                  |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar, black,Wat      | 01 | 2024 | 311.50  | 70775 | 13/04/2023 | KPIN | TOYE KENNING & SPENCER LTD                    |
| Corporate Comms      | 6822 | Ceremonies                                | Photography services People Aw      | 01 | 2024 | 495.00  | 70776 | 12/04/2023 | KPIN | THE IGNIS PARTNERSHIP LIMITED                 |

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|   |      |   |                                |    |      |           |       |            |      |                                       |
|---|------|---|--------------------------------|----|------|-----------|-------|------------|------|---------------------------------------|
| Workshop Engineering                              | 2070 | Tools & Light Equipment                   | M18711                         | 01 | 2024 | 731.13    | 70796 | 30/03/2023 | KPIN | MOTOR PARTS DIRECT                    |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cup vending 7oz                | 01 | 2024 | 86.37     | 70815 | 12/04/2023 | KPIN | NISBETS PLC                           |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife Cook 6" Blade            | 01 | 2024 | 6.99      | 70815 | 12/04/2023 | KPIN | NISBETS PLC                           |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife cook 8" blade            | 01 | 2024 | 17.59     | 70815 | 12/04/2023 | KPIN | NISBETS PLC                           |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knife cook 10" blade           | 01 | 2024 | 26.39     | 70815 | 12/04/2023 | KPIN | NISBETS PLC                           |
| Property Services                                 | 1330 | Building Cleaning                         | Removal of contaminated waste  | 01 | 2024 | 1225.00   | 70818 | 31/03/2023 | KPIN | MONTHIND CLEAN LLP                    |
| Training  | 0710 | Reserve funded training                   | Reserve funded training        | 01 | 2024 | 750.00    | 70824 | 13/03/2023 | KPIN | WADDINGTON BROWN LIMITED              |
| Property Services                                 | 1060 | Grounds Maintenance                       | Hire of plants- April 2023     | 01 | 2024 | 252.80    | 70826 | 05/04/2023 | KPIN | PLANTERIA GROUP UK LTD                |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 302.89    | 70828 | 12/04/2023 | KPIN | H&J FOODS LTD T/A OLYMPIC FOODS       |
| Catering  | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 72.95     | 70829 | 08/04/2023 | KPIN | BLACKBERRY BAKERY LIMITED             |
| Human Resources                                   | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | 125.00    | 70830 | 21/03/2023 | KPIN | HAMPSHIRE HEALTH LIMITED              |
| Finance & Pay                                     | 4028 | Bank Charges                              | BANK CHARGES - DECEMBER        | 01 | 2024 | 728.30    | 70831 | 09/01/2023 | KPIN | LLOYDS BANK                           |
| Finance & Pay                                     | 4028 | Bank Charges                              | BANK CHARGES - DECEMBER        | 01 | 2024 | 70.00     | 70832 | 09/01/2023 | KPIN | LLOYDS BANK                           |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | Investigate solution to water  | 01 | 2024 | 1940.00   | 70835 | 12/04/2023 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED    |
| Property Services                                 | 1050 | Building Maintenance                      | Expansion Gaps in Drill Yard   | 01 | 2024 | 300.00    | 70836 | 13/04/2023 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED    |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | Trip hazard in parking area    | 01 | 2024 | 890.00    | 70837 | 13/04/2023 | KPIN | ASHE GREEN CIVIL ENGINEERS LIMITED    |
| Property Services                                 | 1040 | Planned Works                             | Fly Prevention: 132-Kelvedon P | 01 | 2024 | 155.00    | 70840 | 13/04/2023 | KPIN | MID-ESSEX PEST CONTROL                |
| Property Services                                 | 1040 | Planned Works                             | Sprinkler tank remedial works  | 01 | 2024 | 1751.00   | 70844 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1050 | Building Maintenance                      | Flush valves in both toilets f | 01 | 2024 | 419.57    | 70845 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Tea Boiler Handle Snapped Off  | 01 | 2024 | 208.32    | 70847 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Prep Room Tea Boiler           | 01 | 2024 | 48.76     | 70848 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Rainwater saving temporary byp | 01 | 2024 | 133.53    | 70849 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Toilets in muster area         | 01 | 2024 | 278.24    | 70850 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Radiators Sounding             | 01 | 2024 | 73.13     | 70851 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | peko drying cabinet - noisy    | 01 | 2024 | 73.13     | 70852 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Tea Boiler Not Working         | 01 | 2024 | 97.51     | 70853 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1040 | Planned Works                             | Tap in hand wash basin is leak | 01 | 2024 | 147.47    | 70855 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1050 | Building Maintenance                      | Hot water faults               | 01 | 2024 | 24.38     | 70856 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | No hot water or heating        | 01 | 2024 | 146.27    | 70857 | 14/04/2023 | KPIN | BALM & DAVIES LTD                     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Cleanline) | 01 | 2024 | 6.72      | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm       | 01 | 2024 | 29.76     | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Twine mophead push in socket n | 01 | 2024 | 16.05     | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L  | 01 | 2024 | 11.52     | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Freshener Summer Fl | 01 | 2024 | 7.44      | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Hard Surface Cleaner | 01 | 2024 | 53.20     | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 8042 Scott 2 Ply  | 01 | 2024 | 285.84    | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | TOWEL Mini M. 1 Ply, Centre    | 01 | 2024 | 46.48     | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6663, White K/Clark      | 01 | 2024 | 1230.20   | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Stores  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car)             | 01 | 2024 | 8.90      | 70860 | 14/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Training  | 4130 | Hospitality & Entertaining                | Catering 3-6 April 2023 WTC    | 01 | 2024 | 127.50    | 70862 | 14/04/2023 | KPIN | THE SANDWICH MAN                      |
| Training  | 4130 | Hospitality & Entertaining                | Milk                           | 01 | 2024 | 8.00      | 70862 | 14/04/2023 | KPIN | THE SANDWICH MAN                      |
| Training  | 4130 | Hospitality & Entertaining                | Delivery                       | 01 | 2024 | 15.00     | 70862 | 14/04/2023 | KPIN | THE SANDWICH MAN                      |
| Training  | 4130 | Hospitality & Entertaining                | Catering 3-9 April 2023 CTC    | 01 | 2024 | 74.20     | 70868 | 06/04/2023 | KPIN | SARAHS CATERING LIMITED               |
| Training  | 4130 | Hospitality & Entertaining                | Delivery Maldon                | 01 | 2024 | 65.96     | 70868 | 06/04/2023 | KPIN | SARAHS CATERING LIMITED               |
| Training  | 4130 | Hospitality & Entertaining                | Delivery CTC                   | 01 | 2024 | 5.50      | 70868 | 06/04/2023 | KPIN | SARAHS CATERING LIMITED               |
| Training  | 4130 | Hospitality & Entertaining                | Catering 3-9 April 2023 Maldon | 01 | 2024 | 252.28    | 70868 | 06/04/2023 | KPIN | SARAHS CATERING LIMITED               |
| Service Leadership Team                           | 4102 | OPFCC Governance Costs                    | Recharge for 2022-2023         | 01 | 2024 | 224571.02 | 70869 | 17/04/2023 | KPIN | POLICE & CRIME COMMISSIONER FOR ESSEX |
| ICT   | 2510 | IT Communications                         | Firelink February 2023         | 01 | 2024 | 75611.89  | 70870 | 06/04/2023 | KPIN | HOME OFFICE                           |
| Water Services                                    | 2087 | Water Services                            | Giant Chalk Blocks (Pack 16)   | 01 | 2024 | 77.60     | 70871 | 17/04/2023 | KPIN | WALTERS & WALTERS LTD                 |
| Water Services                                    | 2087 | Water Services                            | Freight Misc                   | 01 | 2024 | 10.70     | 70871 | 17/04/2023 | KPIN | WALTERS & WALTERS LTD                 |
| Innovation & Change Projects-Earmarked Res Funded | 4005 | IT Consumables                            | Primary DNSP charges - Kelvedo | 01 | 2024 | 1757.00   | 70872 | 01/04/2023 | KPIN | VODAFONE LIMITED - CONTROL            |
| Innovation & Change Projects-Earmarked Res Funded | 4005 | IT Consumables                            | Primary DNSP charges - Ongar f | 01 | 2024 | 1757.00   | 70872 | 01/04/2023 | KPIN | VODAFONE LIMITED - CONTROL            |
| Property Services                                 | 1030 | Int Decs/Alts & Improvements              | QTH000052 Revised Quotation    | 01 | 2024 | 1953.88   | 70873 | 16/04/2023 | KPIN | THAMESIDE LIFTING LIMITED             |
| Property Services                                 | 1050 | Building Maintenance                      | Winter Gritting December       | 01 | 2024 | 329.54    | 70874 | 28/12/2022 | KPIN | C R SWIFT LANDSCAPING LTD             |
| Property Services                                 | 1499 | Furniture and Fittings                    | 2 DURABLE FLEXIPLUS 6 A4 CLEAR | 01 | 2024 | 81.86     | 70876 | 12/04/2023 | KPIN | BATES OFFICE SERVICES LIMITED         |
| Property Services                                 | 1499 | Furniture and Fittings                    | 1500 x 1200 white board        | 01 | 2024 | 86.00     | 70877 | 12/04/2023 | KPIN | BATES OFFICE SERVICES LIMITED         |
| Workshops Management                              | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 2585.58   | 70878 | 14/04/2023 | KPIN | CERTAS ENERGY UK LTD                  |
| Workshops Management                              | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 2579.72   | 70879 | 14/04/2023 | KPIN | CERTAS ENERGY UK LTD                  |
| Workshops Management                              | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | -2402.59  | 70889 | 03/04/2023 | KPIN | LEX AUTOLEASE LTD                     |
| Purchasing & Supply                               | 1310 | Cleaning products                         | Bucket Builders - Plastic 15L  | 01 | 2024 | 3.84      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 1310 | Cleaning products                         | Soap Powder non-Bio 90 scoop   | 01 | 2024 | 36.78     | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 1310 | Cleaning products                         | Dishwasher powder Bryta 5kg    | 01 | 2024 | 21.34     | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 1310 | Cleaning products                         | Squeegee frame 22"             | 01 | 2024 | 6.95      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Shield 3 Way Cleaner 1L        | 01 | 2024 | 9.84      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Towel,6663, White K/Clark      | 01 | 2024 | 307.55    | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Broom Head Soft Coco 24"       | 01 | 2024 | 3.96      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Toilet Paper 8042 Scott 2 Ply  | 01 | 2024 | 71.46     | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Broom Handle 5 foot long       | 01 | 2024 | 1.83      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Sponge Large (Car)             | 01 | 2024 | 1.78      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Cleanline Hard Surface Cleaner | 01 | 2024 | 19.95     | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | 6332 Hair & Body Shower Gel (1 | 01 | 2024 | 167.06    | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Wash Leather 600 X 600Mm       | 01 | 2024 | 4.96      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Aluminium Mop Handle Yellow Gr | 01 | 2024 | 2.07      | 70936 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Technical Services                                | 2030 | Operational Equipment Support             | LSD240 Lyn Dyneema Sewn Sling  | 01 | 2024 | 87.96     | 70937 | 18/04/2023 | KPIN | LYON EQUIPMENT LTD                    |
| Technical Services                                | 2030 | Operational Equipment Support             | Carriage                       | 01 | 2024 | 7.50      | 70937 | 18/04/2023 | KPIN | LYON EQUIPMENT LTD                    |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Toilet Paper 8042 Scott 2 Ply  | 01 | 2024 | 142.92    | 70938 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Wash Leather 600 X 600Mm       | 01 | 2024 | 12.40     | 70938 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Towel,6663, White K/Clark      | 01 | 2024 | 246.04    | 70938 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Nail Brush Plastic 875Mm       | 01 | 2024 | 3.52      | 70938 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |
| Purchasing & Supply                               | 2024 | Cleaning Equipment                        | Toilet Roll 8653 Hostess 320   | 01 | 2024 | 381.90    | 70939 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES     |

Essex County Fire and Rescue Service  
April 2023 Purchase Invoice Data

|                         |      |   |                                |    |      |          |       |            |      |   |
|-------------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Purchasing & Supply     | 2024 | Cleaning Equipment                        | Towel.6663, White K/Clark      | 01 | 2024 | 922.65   | 70939 | 17/04/2023 | KPIN | BUNZL CLEANING & HYGIENE SUPPLIES       |
| Technical Services      | 2030 | Operational Equipment Support             | X380 Rechargeable battery 8002 | 01 | 2024 | 3124.32  | 70940 | 17/02/2023 | KPIN | SCOTT HEALTH & SAFETY LTD               |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | PDI 70% Alcohol Wipes for mask | 01 | 2024 | 431.52   | 70943 | 18/04/2023 | KPIN | S P SERVICES (UK) LTD                   |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril | 01 | 2024 | 167.00   | 70943 | 18/04/2023 | KPIN | S P SERVICES (UK) LTD                   |
| Workshops Management    | 3201 | Petrol and Diesel                         | Petrol and Diesel              | 01 | 2024 | 1266.87  | 70945 | 17/04/2023 | KPIN | CERTAS ENERGY UK LTD                    |
| Catering                | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 97.35    | 70947 | 04/04/2023 | KPIN | DIRECT MEATS                            |
| Catering                | 4130 | Hospitality & Entertaining                | KP MESS CLUB                   | 01 | 2024 | 87.30    | 70951 | 15/04/2023 | KPIN | BLACKBERRY BAKERY LIMITED               |
| Property Services       | 1040 | Planned Works                             | Blocked Ladies Toilets         | 01 | 2024 | 88.00    | 70958 | 17/04/2023 | KPIN | ARVON DRAIN CLEARING                    |
| Property Services       | 1040 | Planned Works                             | Blocked Toilet                 | 01 | 2024 | 88.00    | 70959 | 17/04/2023 | KPIN | ARVON DRAIN CLEARING                    |
| Property Services       | 1040 | Planned Works                             | Drain Backed Up                | 01 | 2024 | 110.00   | 70960 | 17/04/2023 | KPIN | ARVON DRAIN CLEARING                    |
| Property Services       | 1040 | Planned Works                             | Blocked Toilet                 | 01 | 2024 | 88.00    | 70961 | 17/04/2023 | KPIN | ARVON DRAIN CLEARING                    |
| Water Services          | 2087 | Water Services                            | Carriage & Packing             | 01 | 2024 | 20.00    | 70963 | 19/04/2023 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD      |
| Water Services          | 2087 | Water Services                            | 64mm S/pipe Extension 150mm O/ | 01 | 2024 | 290.00   | 70963 | 19/04/2023 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD      |
| Water Services          | 2087 | Water Services                            | 64mm S/pipe Extension 250mm O/ | 01 | 2024 | 298.00   | 70963 | 19/04/2023 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD      |
| Water Services          | 2087 | Water Services                            | 6" x 3" Hyd Valve Ext Spindle  | 01 | 2024 | 78.36    | 70963 | 19/04/2023 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD      |
| Water Services          | 2087 | Water Services                            | 9" x 6" Hyd Valve Ext Spindle  | 01 | 2024 | 79.12    | 70963 | 19/04/2023 | KPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD      |
| Property Services       | 1050 | Building Maintenance                      | Electric Heater Not Working    | 01 | 2024 | 137.52   | 70964 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Emergency Lighting Failures    | 01 | 2024 | 1191.98  | 70965 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag FF Kit with Harness        | 01 | 2024 | 1217.00  | 70966 | 19/04/2023 | KPIN | BUSINESS IMAGE LTD                      |
| Property Services       | 1050 | Building Maintenance                      | Lighting Issues                | 01 | 2024 | 412.80   | 70967 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Supply 12no genie leads        | 01 | 2024 | 1131.45  | 70969 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Toilet Light Not Working       | 01 | 2024 | 134.44   | 70970 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Tube Light Not Working         | 01 | 2024 | 139.61   | 70973 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | External Light Fault           | 01 | 2024 | 181.31   | 70974 | 19/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1330 | Building Cleaning                         | Kitchen Deep Clean             | 01 | 2024 | 979.00   | 70976 | 19/04/2023 | KPIN | MONTHIND CLEAN LLP                      |
| Technical Services      | 2085 | Breathing Apparatus                       | B00826                         | 01 | 2024 | 790.00   | 70982 | 05/04/2023 | KPIN | BUREAU VERITAS UK LTD                   |
| Technical Services      | 2085 | Breathing Apparatus                       | B00836                         | 01 | 2024 | 182.00   | 70983 | 04/04/2023 | KPIN | LIFE SAFETY DISTRIBUTION GMBH           |
| Technical Services      | 2085 | Breathing Apparatus                       | B00838                         | 01 | 2024 | 571.93   | 70984 | 17/04/2023 | KPIN | TSI INSTRUMENTS LIMITED                 |
| Technical Services      | 2085 | Breathing Apparatus                       | B00832                         | 01 | 2024 | 60.10    | 70985 | 18/04/2023 | KPIN | INTERSPIRO LTD                          |
| Technical Services      | 2085 | Breathing Apparatus                       | B00839                         | 01 | 2024 | 904.36   | 70986 | 06/04/2023 | KPIN | INTERSPIRO LTD                          |
| Technical Services      | 2085 | Breathing Apparatus                       | B00835                         | 01 | 2024 | 1059.50  | 70987 | 11/04/2023 | KPIN | WEBER RESCUE UK LTD                     |
| Property Services       | 1030 | Int Decs/Alts & Improvements              | Yard drainage                  | 01 | 2024 | 2378.64  | 71037 | 04/04/2023 | KPIN | EAST COUNTIES CONSTRUCTION LTD          |
| Property Services       | 4003 | Postage Direct Mailing & Carriage         | Flowmeter to TSI for calibrati | 01 | 2024 | 18.03    | 71038 | 14/04/2023 | KPIN | FEDEX EXPRESS UK TRANSPORTATION LIMITED |
| Property Services       | 1040 | Planned Works                             | Vermin Control Bi Monthly: 70- | 01 | 2024 | 65.00    | 71042 | 19/04/2023 | KPIN | MID-ESSEX PEST CONTROL                  |
| Property Services       | 1050 | Building Maintenance                      | Door threshold - needs marking | 01 | 2024 | 120.00   | 71043 | 20/04/2023 | KPIN | FOUR STAR FLOORING CONTRACTS            |
| Not Analysed            | B117 | Asset Improvements                        | 2021/477/478 BA Chambers Phase | 01 | 2024 | 10560.00 | 71045 | 19/04/2023 | KPIN | STACE LLP                               |
| Technical Services      | 2031 | Managed Personal Protective Equipment     | Carriage Charge                | 01 | 2024 | 15.00    | 71046 | 19/04/2023 | KPIN | SAFEQUIP LTD                            |
| Technical Services      | 2031 | Managed Personal Protective Equipment     | PWF813.XXXL - Portwest F813 lo | 01 | 2024 | 68.00    | 71046 | 19/04/2023 | KPIN | SAFEQUIP LTD                            |
| Property Services       | 1050 | Building Maintenance                      | Lampost Not Working            | 01 | 2024 | 1202.82  | 71047 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1030 | Int Decs/Alts & Improvements              | MIN2223/278 Replace appliance  | 01 | 2024 | 3129.99  | 71048 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | damaged Genie Lead             | 01 | 2024 | 167.75   | 71049 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Lifting Carpet                 | 01 | 2024 | 280.00   | 71050 | 20/04/2023 | KPIN | FOUR STAR FLOORING CONTRACTS            |
| Property Services       | 1050 | Building Maintenance                      | Loss of mains power to comms a | 01 | 2024 | 568.65   | 71051 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Floodlight near gate to compou | 01 | 2024 | 163.25   | 71052 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Front door light not working   | 01 | 2024 | 200.00   | 71052 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1040 | Planned Works                             | Replace defective Solar Therma | 01 | 2024 | 1269.96  | 71053 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE                       | 01 | 2024 | 15.00    | 71054 | 20/04/2023 | KPIN | SPEEDINGS LTD                           |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag for Personal Equipment     | 01 | 2024 | 950.00   | 71054 | 20/04/2023 | KPIN | SPEEDINGS LTD                           |
| Property Services       | 1050 | Building Maintenance                      | Light flashing                 | 01 | 2024 | 66.01    | 71055 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Strip Light, part of Alert Lig | 01 | 2024 | 170.60   | 71056 | 20/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1330 | Building Cleaning                         | Kitchen deep clean             | 01 | 2024 | 1056.00  | 71061 | 20/04/2023 | KPIN | MONTHIND CLEAN LLP                      |
| Technical Services      | 2032 | Operational Equip-Initial Purchase        | BA Bag                         | 01 | 2024 | 2280.00  | 71062 | 20/04/2023 | KPIN | FIRST PRODUCTS (SUSSEX) LIMITED         |
| Technical Services      | 2032 | Operational Equip-Initial Purchase        | Freight Misc                   | 01 | 2024 | 60.00    | 71062 | 20/04/2023 | KPIN | FIRST PRODUCTS (SUSSEX) LIMITED         |
| Service Leadership Team | 2903 | Consultancy Fees                          | Waltham Abbey Feasibility Repo | 01 | 2024 | 2500.00  | 71063 | 20/04/2023 | KPIN | KJP UK LIMITED T/A ONE CONSULTING GROUP |
| Service Leadership Team | 2903 | Consultancy Fees                          | Waltham Abbey Feasibility Repo | 01 | 2024 | 500.00   | 71064 | 20/04/2023 | KPIN | KJP UK LIMITED T/A ONE CONSULTING GROUP |
| ICT                     | 2510 | IT Communications                         | Year 2 licensing & support cos | 01 | 2024 | 5906.12  | 71066 | 01/04/2023 | KPIN | 8X8 UK LIMITED                          |
| Catering                | 4130 | Hospitality & Entertaining                | KP MESSCLUB                    | 01 | 2024 | 51.20    | 71067 | 14/04/2023 | KPIN | THE LITTLE FISH COMPANY (KELVEDON) LTD  |
| Technical Services      | 2030 | Operational Equipment Support             | Repair to fire hose as detaile | 01 | 2024 | 842.38   | 71079 | 20/04/2023 | KPIN | FIRE HOSETECH LTD                       |
| Technical Services      | 2030 | Operational Equipment Support             | Carriage & Packing             | 01 | 2024 | 490.00   | 71079 | 20/04/2023 | KPIN | FIRE HOSETECH LTD                       |
| Property Services       | 1050 | Building Maintenance                      | Vinyl Flooring                 | 01 | 2024 | 1012.50  | 71080 | 20/04/2023 | KPIN | FOUR STAR FLOORING CONTRACTS            |
| Training                | 0707 | Externally provided operational training  | ICNILO 16-27 January 2023-Dan  | 01 | 2024 | 2995.00  | 71084 | 13/03/2023 | KPIN | FIRE SERVICE COLLEGE LIMITED            |
| Property Services       | 1050 | Building Maintenance                      | Lights in Locker room          | 01 | 2024 | 88.18    | 71089 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Corporate Comms         | 0180 | Casual and Temporary Staff                | Casual and Temporary Staff     | 01 | 2024 | 41183.15 | 71090 | 18/04/2023 | KPIN | POLICE & CRIME COMMISSIONER FOR ESSEX   |
| Property Services       | 1050 | Building Maintenance                      | Genie Cap Lead Damaged         | 01 | 2024 | 86.02    | 71091 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Genie Lead Fault               | 01 | 2024 | 44.50    | 71093 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Light Not Working              | 01 | 2024 | 184.24   | 71094 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1050 | Building Maintenance                      | Jet Wash Distribution Board Tr | 01 | 2024 | 79.00    | 71096 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Workshops Management    | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | 2627.40  | 71098 | 06/04/2023 | KPIN | LEX AUTOLEASE LTD                       |
| Workshops Management    | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | 2248.56  | 71099 | 05/04/2023 | KPIN | LEX AUTOLEASE LTD                       |
| Property Services       | 1050 | Building Maintenance                      | Lights                         | 01 | 2024 | 51.72    | 71103 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1040 | Planned Works                             | Pull switch                    | 01 | 2024 | 96.91    | 71113 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Catering                | 4130 | Hospitality & Entertaining                | KP MESSCLUB                    | 01 | 2024 | 272.04   | 71114 | 13/04/2023 | KPIN | KENT FROZEN FOODS LIMITED               |
| Finance & Pay           | 4028 | Bank Charges                              | BANK CHARGES - MARCH           | 01 | 2024 | 62.51    | 71116 | 12/04/2023 | KPIN | LLOYDS BANK                             |
| Workshop Engineering    | 6899 | Miscellaneous Expenses                    | M18179                         | 01 | 2024 | 49.48    | 71128 | 14/03/2023 | KPIN | MORELLI GROUP LTD                       |
| Workshop Engineering    | 6899 | Miscellaneous Expenses                    | M18179                         | 01 | 2024 | 26.04    | 71131 | 14/02/2023 | KPIN | MORELLI GROUP LTD                       |
| COVID19                 | 2040 | IT Maintenance and Contracts              | 1,419 Workplace Advanced Licen | 01 | 2024 | 2506.40  | 71181 | 30/06/2022 | KPIN | WORK NETWORKS LIMITED                   |
| Stores                  | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Wax 5 Litre               | 01 | 2024 | 233.40   | 71184 | 21/04/2023 | KPIN | ALLIANCE AUTOMOTIVE UK CV LIMITED       |
| Property Services       | 1040 | Planned Works                             | 3hr emergency light test       | 01 | 2024 | 1066.50  | 71187 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| Property Services       | 1040 | Planned Works                             | Replace defective timer        | 01 | 2024 | 90.85    | 71188 | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD             |
| ICT                     | 2040 | IT Maintenance and Contracts              | Microsoft license CSP Portal m | 01 | 2024 | 5296.83  | 71193 | 24/04/2023 | KPIN | INSIGHT DIRECT (UK) LTD                 |

Essex County Fire and Rescue Service  
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|                      |      |   |                                |    |      |           |        |            |      |   |
|----------------------|------|---|--------------------------------|----|------|-----------|--------|------------|------|---|
| ICT                  | 2040 | IT Maintenance and Contracts              | Azure overage bill May 2023 (I | 01 | 2024 | 4503.00   | 71194  | 23/04/2023 | KPIN | INSIGHT DIRECT (UK) LTD                         |
| Property Services    | 1040 | Planned Works                             | Lighting Issues                | 01 | 2024 | 140.08    | 71207  | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Property Services    | 1040 | Planned Works                             | Lighting                       | 01 | 2024 | 101.50    | 71208  | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Property Services    | 1040 | Planned Works                             | Light in watch room            | 01 | 2024 | 140.75    | 71209  | 21/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 6.5,  | 01 | 2024 | 31.67     | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8, M6 | 01 | 2024 | 63.34     | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8.5-  | 01 | 2024 | 95.01     | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 9-  | 01 | 2024 | 190.02    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5,  | 01 | 2024 | 221.69    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10- | 01 | 2024 | 253.36    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5- | 01 | 2024 | 126.68    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11- M | 01 | 2024 | 316.70    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11.5  | 01 | 2024 | 63.34     | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size UK12. | 01 | 2024 | 253.36    | 71214  | 24/04/2023 | KPIN | NEW BALANCE ATHLETIC SHOES (UK) LTD             |
| ICT                  | 2040 | IT Maintenance and Contracts              | Operational Services for Essex | 01 | 2024 | 17052.00  | 71217  | 15/04/2023 | KPIN | REMSDAQ LTD                                     |
| ICT                  | 4005 | IT Consumables                            | Kensington Non-Laser Wireless  | 01 | 2024 | 110.95    | 71220  | 24/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| ICT                  | 4005 | IT Consumables                            | Aluminium adjustable laptop st | 01 | 2024 | 205.60    | 71220  | 24/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| ICT                  | 4005 | IT Consumables                            | Sony Bravia commercial 65" Pro | 01 | 2024 | 814.00    | 71220  | 24/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| ICT                  | 4005 | IT Consumables                            | Sony Bravia 75" Bravia 4K HDR  | 01 | 2024 | 1156.00   | 71220  | 24/04/2023 | KPIN | BREEZE OFFICE SOLUTIONS                         |
| Property Services    | 3436 | Fuel Pump Maintenance                     | Derv tank - not working        | 01 | 2024 | 125.00    | 71231  | 26/04/2023 | KPIN | VECTEC LTD                                      |
| Stores               | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still, Bottled 0.5L (Pal | 01 | 2024 | 900.00    | 71244  | 17/04/2023 | KPIN | WATER DIRECT LIMITED                            |
| Corporate Comms      | 4008 | Media Expenses                            | Freight Misc                   | 01 | 2024 | 40.00     | 71247  | 26/04/2023 | KPIN | PICTURE FRAMES DIRECT                           |
| Corporate Comms      | 4008 | Media Expenses                            | Frame Certificate A4 Gold Acry | 01 | 2024 | 944.00    | 71247  | 26/04/2023 | KPIN | PICTURE FRAMES DIRECT                           |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Dataverse-Log Capacity Dat | 01 | 2024 | 87.75     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 12 x Teams Rooms Pro Sub Per D | 01 | 2024 | 3749.28   | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | Agreement number: 73908881     | 01 | 2024 | 0.00      | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 690 x M365 E3 FromSA Unified S | 01 | 2024 | 111172.80 | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 117 x PwrBIPro ShrdSvr ALNG Su | 01 | 2024 | 8879.13   | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1500 x Defender for O365 Plan  | 01 | 2024 | 22095.00  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x WinE5StpFrmWinE3 ALNG Subs | 01 | 2024 | 27.97     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 25 x Project Plan 3 (7LS-00002 | 01 | 2024 | 5701.00   | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Dataverse-Database Capacit | 01 | 2024 | 350.63    | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 50 x Microsoft 365 apps for en | 01 | 2024 | 15118.00  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Power Apps per user (SPU-0 | 01 | 2024 | 175.26    | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x EntMobandSecE5Full ShrdSvr | 01 | 2024 | 52.65     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 198 x CISStedCore ALNG LicSAP  | 01 | 2024 | 45989.46  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 30 x SQLSvrStdCore ALNG LicSAP | 01 | 2024 | 28109.10  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Project Plan 5 (7SY-00002) | 01 | 2024 | 417.89    | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Power Apps per app (J8Q-00 | 01 | 2024 | 43.75     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Power Automate per user (S | 01 | 2024 | 65.75     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Dataverse-File Capacity Da | 01 | 2024 | 17.57     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | Azure Monetary Commitment (6QK | 01 | 2024 | 984.63    | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 210 x M365 E3 Unified Sub Per  | 01 | 2024 | 42875.70  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 800 x M365 F3 FUSL Sub Per Use | 01 | 2024 | 41600.00  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 450 x Phone Sys ShrdSvr ALNG S | 01 | 2024 | 22846.50  | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 15 x VisioPlan2 ShrdSvr ALNG S | 01 | 2024 | 1655.40   | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 2040 | IT Maintenance and Contracts              | 1 x Project Plan 1 (TRS-00002) | 01 | 2024 | 76.01     | 71266  | 26/04/2023 | KPIN | PHOENIX SOFTWARE LTD                            |
| ICT                  | 4005 | IT Consumables                            | Shipping                       | 01 | 2024 | 51.00     | 71269  | 26/04/2023 | KPIN | MULTITONE ELECTRONICS PLC                       |
| ICT                  | 4005 | IT Consumables                            | WP R3 Alerter (Part number: TP | 01 | 2024 | 3560.00   | 71269  | 26/04/2023 | KPIN | MULTITONE ELECTRONICS PLC                       |
| Property Services    | 1040 | Planned Works                             | Generator hook up              | 01 | 2024 | 2608.16   | 71278  | 27/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Property Services    | 1050 | Building Maintenance                      | Genie lead                     | 01 | 2024 | 98.75     | 71279  | 27/04/2023 | KPIN | MUNRO BUILDING SERVICES LTD                     |
| Workshops Management | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | 1394.34   | 165470 | 22/06/2022 | FPIN | LEX AUTOLEASE LTD                               |
| Workshops Management | 3050 | Leasing Charges                           | Leasing Charges                | 01 | 2024 | -1243.52  | 165471 | 22/06/2022 | FPIN | LEX AUTOLEASE LTD                               |
| Technical Services   | 2032 | Operational Equip-Initial Purchase        | CREDIT FOR KPIN70410 AS ESTIMA | 01 | 2024 | -1207.90  | 165472 | 03/04/2023 | FPIN | ACTIVE MED SUPPLIES LIMITED                     |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | -150.00   | 165473 | 06/04/2023 | FPIN | ELIZABETH COX                                   |
| Finance & Pay        | 1050 | Building Maintenance                      | CREDIT                         | 01 | 2024 | -354.69   | 165475 | 11/04/2023 | FPIN | BALM & DAVIES LTD                               |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | -240.00   | 165476 | 11/04/2023 | FPIN | CJM Ortho Ltd                                   |
| Not Analysed         | B113 | Fixed Assets Under Construction Vehicles  | M17893                         | 01 | 2024 | 12024.40  | 165477 | 16/02/2023 | FPIN | PNEUMATIC COMPONENTS LTD                        |
| Not Analysed         | B117 | Asset Improvements                        | CONTRA KPIN 70420 - DUPLICATE  | 01 | 2024 | 28327.30  | 165478 | 15/02/2023 | FPIN | STACE LLP                                       |
| Not Analysed         | B303 | Accrual Rates                             | CONTRA KPIN 57758 - NEW BILL R | 01 | 2024 | -4391.20  | 165479 | 27/02/2022 | FPIN | ROCHFORD DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Human Resources      | 0960 | Occupational Health                       | Occupational Health            | 01 | 2024 | -90.00    | 165482 | 14/04/2023 | FPIN | ELIZABETH COX                                   |
| Property Services    | 1050 | Building Maintenance                      | CREDIT FOR KPIN65533 DUP OF KP | 01 | 2024 | -240.00   | 165483 | 14/04/2023 | FPIN | FISK FIRE PROTECTION LTD                        |
| ICT                  | 2510 | IT Communications                         | CONTRA KPIN 70659 - DUPLICATE  | 01 | 2024 | -23.00    | 165484 | 14/01/2023 | FPIN | VODAFONE LIMITED                                |
| ICT                  | 2510 | IT Communications                         | CONTRA KPIN 70658 - DUPLICATE  | 01 | 2024 | -23.00    | 165485 | 14/02/2023 | FPIN | VODAFONE LIMITED                                |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 68444 - DUPLICATE  | 01 | 2024 | -955.00   | 165486 | 16/02/2023 | FPIN | AFFINITY WATER LIMITED (HYDRANTS)               |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 68445 - DUPLICATE  | 01 | 2024 | -1127.00  | 165487 | 16/02/2023 | FPIN | AFFINITY WATER LIMITED (HYDRANTS)               |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 68446 - DUPLICATE  | 01 | 2024 | -1127.00  | 165488 | 16/02/2023 | FPIN | AFFINITY WATER LIMITED (HYDRANTS)               |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 68447 - DUPLICATE  | 01 | 2024 | -369.00   | 165489 | 16/02/2023 | FPIN | AFFINITY WATER LIMITED (HYDRANTS)               |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 70059 - DUPLICATE  | 01 | 2024 | -826.00   | 165490 | 17/03/2023 | FPIN | AFFINITY WATER LIMITED (HYDRANTS)               |
| Water Services       | 2087 | Water Services                            | CONTRA KPIN 63124 - DUPLICATE  | 01 | 2024 | -355.00   | 165503 | 09/09/2022 | FPIN | YOUNG CALIBRATION LTD                           |
| Not Analysed         | B113 | Fixed Assets Under Construction Vehicles  | CREDIT KPIN69023               | 01 | 2024 | -12024.00 | 165513 | 16/02/2023 | FPIN | CHELMER PNEUMATICS & COMPRESSORS LIMITED        |