

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	15.89	60222	31/05/2022	KPIN	LLOYDS BANK PLC	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	66.33	60223	31/05/2022	KPIN	LLOYDS BANK PLC	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	53.20	60280	21/06/2022	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	60280	21/06/2022	KPIN	AGIITO LIMITED	
Technical Services	2031	Managed Personal Protective Equipment	REFER TO FFIN165554	03	2024	259.22	60347	22/06/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	15.26	61316	01/06/2022	KPIN	LLOYDS BANK PLC	
Property Services	1040	Planned Works	LLOYDS CARDNET CHARGES	03	2024	40.82	61362	01/06/2022	KPIN	LLOYDS BANK PLC	
Not Analysed	B303	Accrual Rates	Rates Credit for 7 King 22/23	03	2024	-5988.00	62053	05/08/2022	KPIN	EPPIING FOREST DISTRICT COUNCIL	
ICT	2040	IT Maintenance and Contracts	SEE KPIN 63051	03	2024	3000.00	62442	17/08/2022	KPIN	HITACHI SOLUTIONS EUROPE LIMITED	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	44.00	62852	01/07/2022	KPIN	LLOYDS BANK PLC	
Property Services	1040	Planned Works	LLOYDS CARDNET CHARGES	03	2024	30.00	62853	01/07/2022	KPIN	LLOYDS BANK PLC	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	96.90	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	61.90	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	65.00	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	61.90	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	243.21	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	154.41	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	107.39	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	63.44	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	61.19	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	281.22	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	74.97	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Property Services	1060	Grounds Maintenance	Grounds Maint - APRIL 22	03	2024	80.06	62895	21/04/2022	KPIN	PINNACLE HOUSING	
Operations	2401	Laundry	SEE F165552	03	2024	8.07	63120	12/09/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
ICT	2040	IT Maintenance and Contracts	CONTRA FFIN 165533 - DUPLICATE	03	2024	3048.00	65592	31/08/2022	KPIN	WORK NETWORKS LIMITED	
Operations	2401	Laundry	See K66088	03	2024	71.35	65645	22/11/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	credits k65645	03	2024	-71.35	66088	06/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	ref foin165553	03	2024	8.07	66089	06/12/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	4518	Other Local Authority Services	DUP OF K66455	03	2024	801.16	66091	02/12/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4518	Other Local Authority Services	SEE K66454	03	2024	16410.60	66092	02/12/2022	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	03	2024	996.00	66102	06/12/2022	KPIN	ESSEX COUNTY COUNCIL	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	-4623.90	66237	28/10/2022	KPIN	CERTAS ENERGY UK LTD	
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	30.00	67630	01/12/2022	KPIN	LLOYDS BANK PLC	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	26.30	67688	19/01/2023	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	67688	19/01/2023	KPIN	AGIITO LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	03	2024	284.16	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaseff Heating	03	2024	284.16	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	03	2024	142.08	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	03	2024	69.00	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee Sachet (Box 1000)	03	2024	50.60	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Creamer Sachets (Box 1000)	03	2024	34.50	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Bags individually wrapped	03	2024	34.50	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hot Chocolate Sachets (Box 100	03	2024	105.80	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Single Wall Paper Cups (Pack	03	2024	297.50	68107	05/09/2022	KPIN	HOT PACK INTERNATIONAL LIMITED	
Human Resources	4518	Other Local Authority Services	SEE 66776	03	2024	10251.71	68173	31/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	03	2024	740.00	68327	13/02/2023	KPIN	ESSEX COUNTY COUNCIL	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	8.84	68345	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2024	10.44	68345	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	68345	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	17.68	68349	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	8.84	68349	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	17.68	68350	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	68351	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	26.52	68352	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	68352	14/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	8.84	68953	23/02/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Purchasing & Supply	2303	Clothing & Footwear	SKIR CREDITED UNDER K72647	03	2024	44.17	68969	20/02/2023	KPIN	ALEXANDRA PLC	
Purchasing & Supply	2024	Cleaning Equipment	DUMMY CREDIT FFIN165532 DUP OF	03	2024	185.00	68997	10/02/2023	KPIN	ELECTROLUX PROFESSIONAL LTD	
Human Resources	4016	Recruitment	Recruitment	03	2024	546.00	69039	24/02/2023	KPIN	ESSEX COUNTY COUNCIL	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	73.30	69241	21/02/2023	KPIN	AGIITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	69241	21/02/2023	KPIN	AGIITO LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	30.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	152.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	180.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	131.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	115.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Human Resources	0960	Occupational Health	Occupational Health	03	2024	450.00	69289	28/02/2023	KPIN	SMART EMPLOYEE EYECARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69460	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69460	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69461	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69462	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69462	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69462	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	17.68	69462	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69463	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69464	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	17.68	69466	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	69467	07/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	IT Maintenance and Contracts	20x CODE PLUG REVISION PRODUCT	03	2024	4611.94	69496	08/03/2023	KPIN	AIRWAVE SOLUTIONS LTD	

Essex County Fire and Rescue Service
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ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension	03	2024	574.58	69496	08/03/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2024	1373.63	69496	08/03/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	OVER SPEND SAN H APPROVED	03	2024	136.81	69496	08/03/2023	KPIN	AIRWAVE SOLUTIONS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	185.00	69576	08/03/2023	KPIN	INSPIRING OD LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2024	10.74	69585	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2024	5.18	69585	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2024	20.41	69585	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Clearline Rinse Aid 5L	03	2024	6.06	69585	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2024	21.34	69585	08/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Recruitment	03	2024	448.00	69756	13/03/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	03	2024	448.00	69756	13/03/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	03	2024	484.00	69757	14/03/2023	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	Managed Personal Protective Equipment	03	2024	-1000.00	69786	15/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	145.00	69811	08/03/2023	KPIN	CHELMSFORD PRIORY
Technical Services	2032	Operational Equip-Initial Purchase	Ionic Firesafe Automatic 300N	03	2024	1192.00	70070	14/03/2023	KPIN	SAFEQUIP LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	70093	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	70094	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	8.84	70094	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	26.52	70095	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	8.84	70095	21/03/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
South Woodham Ferrers	B303	Accrual Rates	BUSINES RATES	03	2024	32512.00	70105	10/03/2023	KPIN	CHELMSFORD CITY COUNCIL - BUSINESS RATES ONLY
Property Services	2903	Consultancy Fees	DUP OF K70721	03	2024	489.17	70178	22/03/2023	KPIN	INGLETON WOOD LLP
Human Resources	4016	Recruitment	Recruitment	03	2024	448.00	70316	24/03/2023	KPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	59.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	162.06	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	116.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	130.00	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	38.31	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	57.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	201.50	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	113.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	72.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	722.69	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	278.43	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	97.31	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	39.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	98.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	27.08	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	116.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	126.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.17	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	126.53	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	76.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	67.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	180.50	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	97.50	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	108.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	205.83	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	108.33	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	442.00	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	75.83	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	40.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	54.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	37.91	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions - April	03	2024	122.16	70360	28/02/2023	KPIN	ZEST RECYCLE LTD
Service Leadership Team	6099	Subscriptions - Corporate	NFI 22/23 National exercise	03	2024	1190.00	70403	23/03/2023	KPIN	CABINET OFFICE
Not Analysed	B118	Asset Protection	2122/499 Great Baddow Replacem	03	2024	2918.12	70417	30/03/2023	KPIN	BALM & DAVIES LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	70418	30/03/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	44.00	70418	30/03/2023	KPIN	AGIITO LIMITED
Not Analysed	B118	Asset Protection	ON WRONG ACCOUNT SEE FPIN16546	03	2024	42347.67	70551	30/03/2023	KPIN	INGLETON WOOD LLP
Workshop Engineering	2924	Quality Assurance	DUP OF KPIN71489	03	2024	714.00	70558	01/04/2023	KPIN	BRITISH STANDARDS INSTITUTION
Human Resources	0960	Occupational Health	Occupational Health	03	2024	30.00	70615	31/03/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	165.00	70615	31/03/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	207.00	70615	31/03/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	90.00	70615	31/03/2023	KPIN	SMART EMPLOYEE EYECARE

Essex County Fire and Rescue Service
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Human Resources	0960	Occupational Health	Occupational Health	03	2024	25.00	70615	31/03/2023	KPIN	SMART EMPLOYEE EYECARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	44.20	70618	04/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	44.20	70618	04/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	90.00	70637	31/03/2023	KPIN	ELIZABETH COX
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	295.20	70667	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
ICT	2040	IT Maintenance and Contracts	Service Contract Extension of	03	2024	15936.88	70713	06/04/2023	KPIN	FREQUENTIS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	03	2024	21.32	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	03	2024	167.06	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	03	2024	16.90	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	03	2024	0.02	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	03	2024	16.13	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2024	2.40	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2024	73.56	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	03	2024	13.44	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2024	9.60	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket mop plastic red 2 gall	03	2024	3.87	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Orange Hand Clean 4L - Swarfe	03	2024	75.45	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	03	2024	53.20	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	03	2024	21.30	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500ML	03	2024	19.87	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	03	2024	85.36	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2024	64.44	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	03	2024	102.27	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	03	2024	7.95	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML (03	2024	100.26	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	03	2024	146.86	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2024	19.68	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	03	2024	20.72	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	03	2024	214.38	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6663, White K/Clark	03	2024	738.12	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	03	2024	41.88	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	03	2024	610.65	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissue 150Sht White (CS	03	2024	49.11	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	03	2024	16.27	70734	05/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2024	145.00	70742	21/12/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	03	2024	145.00	70743	14/12/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	03	2024	145.00	70744	07/12/2022	KPIN	CHELMSFORD PRIORY
Human Resources	0960	Occupational Health	Occupational Health	03	2024	145.00	70746	30/11/2022	KPIN	CHELMSFORD PRIORY
Prevention	4019	Community Safety	How to Support and Teach Child	03	2024	23.94	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	A to Z of Autism - A Guide For	03	2024	26.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Understand and Support	03	2024	11.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Understand and Support	03	2024	11.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How To Increase the Potential	03	2024	41.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Support Children with S	03	2024	59.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	My Many Coloured Days A177095	03	2024	79.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Stories That Explain A1682311	03	2024	179.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Manage and Teach Child	03	2024	38.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Support and Teach Child	03	2024	50.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Colour Monster picture book A	03	2024	69.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Crabbit the Parrot: A Story Ab	03	2024	109.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Russell Hobbs 4 Slice Toaster	03	2024	59.99	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Classmates Sticky Notes - Asso	03	2024	26.45	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Support Pupils with Aut	03	2024	68.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Support Pupils with Aut	03	2024	59.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Teach and Manage Child	03	2024	44.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	How to Understand and Support	03	2024	47.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Little Book of Big Worries	03	2024	52.45	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Understanding Emotions activit	03	2024	169.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Bullying In a Cyber World - Mi	03	2024	99.95	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	She He They Them AP00052778	03	2024	35.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Team Bands - Multi - Pack of 1	03	2024	11.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Helping Children Deal With Ang	03	2024	20.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Rhino A3 Desk Pad - 50 Sheets	03	2024	44.95	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Pukka Blue Range Casebound Not	03	2024	41.97	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Bluster and Snide the Bantam C	03	2024	79.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Ricky the Rook: A Story About	03	2024	79.90	70750	31/03/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Huge Bag of Worries Book	03	2024	37.45	70751	03/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Managing Behaviour and Mental	03	2024	12.49	70751	03/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Huge Bag of Worries Book	03	2024	29.96	70754	06/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Precision Captain Armband - Ad	03	2024	5.97	70754	06/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Starving The Anxiety Gremlin F	03	2024	139.90	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Banish Your Self Esteem Thief	03	2024	159.90	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Starving The Anger Gremlin For	03	2024	83.94	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	A Short Introduction To Attach	03	2024	27.98	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Can I Tell You About Sensory P	03	2024	28.47	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	A Short Introduction To Attach	03	2024	13.99	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	The Teachers Introduction to A	03	2024	29.98	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Can I Tell You About ADHD? A1	03	2024	29.97	70768	11/04/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	PAID BY Education P CARD	03	2024	20.00	70771	12/04/2023	KPIN	ALLWAG PROMOTIONS LTD
Prevention	4019	Community Safety	Folding Wedge Portrait - Red -	03	2024	214.00	70816	12/04/2023	KPIN	A TO Z SUPPLIES

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Training	0710	Reserve funded training	Reserve funded training	03	2024	1100.00	70825	13/04/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	03	2024	550.00	70825	13/04/2023	KPIN	WINNTHINKING LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	03	2024	914.25	70842	07/04/2023	KPIN	SPE LIMITED
Prevention	4019	Community Safety	Starving The Anger Gremlin For	03	2024	41.97	70875	14/04/2023	KPIN	A TO Z SUPPLIES
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	143.65	70880	30/11/2022	KPIN	LLOYDS BANK PLC
Property Services	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	30.13	70881	30/11/2022	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	36.29	70882	01/01/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	123.20	70883	01/01/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	108.83	70884	01/02/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	30.13	70885	01/02/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	125.63	70887	01/03/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	30.13	70888	01/03/2023	KPIN	LLOYDS BANK PLC
Property Services	2903	Consultancy Fees	2122/502 - Heating Boiler repl	03	2024	408.33	70935	13/04/2023	KPIN	INGLETON WOOD LLP
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	71.93	70946	01/12/2022	KPIN	LLOYDS BANK PLC
Training	0707	Externally provided operational training	Certificates for Emergency Fir	03	2024	58.50	70977	19/04/2023	KPIN	NUCO TRAINING LTD
Human Resources	0961	BUPA Subscriptions	BUPA Memberships subscriptions	03	2024	3968.15	71057	27/02/2023	KPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Communications	DUP OF KPIN7237	03	2024	3337.00	71071	22/12/2022	KPIN	CELLNEX UK LTD
ICT	2510	IT Communications	K71072 DUP OF K72237	03	2024	3337.00	71072	22/12/2022	KPIN	CELLNEX UK LTD
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2024	28.95	71077	20/04/2023	KPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	-2098.56	71101	05/04/2023	KPIN	LEX AUTOLEASE LTD
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2024	9.77	71105	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2024	9.77	71106	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2024	9.77	71107	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2024	9.77	71108	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2024	9.77	71109	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2024	9.77	71110	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	03	2024	19.54	71111	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Trousers	03	2024	19.54	71112	21/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	03	2024	826.70	71118	11/04/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	03	2024	5.00	71119	11/04/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - MARCH	03	2024	60.00	71120	11/04/2023	KPIN	LLOYDS BANK
Not Analysed	B117	Asset Improvements	2021/491 Witham WAH. To supp	03	2024	1777.97	71196	24/04/2023	KPIN	A2M LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE	03	2024	0.68	71197	24/04/2023	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1499	Furniture and Fittings	Blinds require attention in FF	03	2024	180.00	71216	24/04/2023	KPIN	ACE CONTRACTS (LONDON) LTD
Prevention	4019	Community Safety	Bronze Welcome Pack for West M	03	2024	153.00	71229	26/04/2023	KPIN	THE AWARD SCHEME LTD
Property Services	1499	Furniture and Fittings	1 SPECIAL ORDER MISCELLANEOUS	03	2024	29.99	71230	26/04/2023	KPIN	BATES OFFICE SERVICES LIMITED
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA FPIN 165533 - DUPLICATE	03	2024	5.99	71234	10/04/2023	KPIN	ROYAL MAIL GROUP LIMITED
Technical Services	2030	Operational Equipment Support	PMC9003 x 20 - Microsafe 70% I	03	2024	1670.00	71267	26/04/2023	KPIN	MEDI SUPPLIES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	246.04	71297	26/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2024	71.46	71297	26/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	03	2024	167.06	71297	26/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2024	32.22	71297	26/04/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2024	1127.50	71322	29/04/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	03	2024	385.00	71323	29/04/2023	KPIN	CLARE POWELL
Human Resources	0960	Occupational Health	Occupational Health	03	2024	275.00	71324	29/04/2023	KPIN	CLARE POWELL
Prevention	4019	Community Safety	Overalls (XL)	03	2024	23.95	71327	30/04/2023	KPIN	BALLANTYNE EDWARDS LTD
Prevention	4019	Community Safety	Overalls (Large)	03	2024	23.95	71327	30/04/2023	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	47.90	71327	30/04/2023	KPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	720.00	71328	30/04/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	1114.00	71328	30/04/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	3694.50	71387	28/04/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Wobbly flashing external light	03	2024	302.40	71393	30/04/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Main Bay Door	03	2024	284.00	71395	02/05/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	2903	Consultancy Fees	2223/510 External Decs program	03	2024	690.35	71406	30/04/2023	KPIN	INGLETON WOOD LLP
Prevention	4019	Community Safety	CANCELLED SEE FPIN165551	03	2024	608.00	71413	02/05/2023	KPIN	CHELMSFORD CITY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	03	2024	475.00	71416	03/05/2023	KPIN	PTSD ESSEX
Human Resources	0960	Occupational Health	Occupational Health	03	2024	7575.00	71420	30/04/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	03	2024	8.47	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	03	2024	5.34	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	03	2024	25.90	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	03	2024	36.78	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2024	32.80	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	03	2024	85.92	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Blue Ed 14x12"	03	2024	9.24	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	03	2024	20.16	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	03	2024	2.36	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	03	2024	11.52	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	03	2024	0.02	71427	02/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	HS8768 Replace motor to bay do	03	2024	1560.00	71447	03/05/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0710	Reserve funded training	Reserve funded training	03	2024	1100.00	71448	03/05/2023	KPIN	WINNTHINKING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	357.56	71450	24/04/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Grays Museum Bay Door	03	2024	222.00	71451	03/05/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door 1 - Caught Cable	03	2024	222.00	71452	03/05/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	698.00	71461	24/04/2023	KPIN	ITG INSTRUCTOR TRAINING LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE Loan for 1 week (minimum)	03	2024	146.00	71463	04/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Main Bay Door	03	2024	675.00	71474	04/05/2023	KPIN	HS DOOR SYSTEMS LTD
Training	4130	Hospitality & Entertaining	Catering 27 March-2 April 2023	03	2024	200.00	71475	04/05/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Harlow	03	2024	60.00	71475	04/05/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 17-23 April 2023	03	2024	320.00	71476	04/05/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	03	2024	120.00	71476	04/05/2023	KPIN	T AND K CATERING

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Human Resources	0960	Occupational Health	Occupational Health	03	2024	609.00	71500	03/05/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic drink	03	2024	395.00	71513	05/05/2023	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic drink	03	2024	395.00	71513	05/05/2023	KPIN	CLF DISTRIBUTION LTD
Protection	4111	Subsistence Allowances	Subsistence Allowances	03	2024	187.50	71518	28/04/2023	KPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	Skip exchange	03	2024	230.00	71519	05/05/2023	KPIN	DUNMOW SKIPS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	609.00	71527	03/05/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Training	0710	Reserve funded training	Reserve funded training	03	2024	500.00	71543	09/05/2023	KPIN	MEMO ASSESSMENTS
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	03	2024	2416.06	71550	10/05/2023	KPIN	WORK NETWORKS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	March KPI Charge	03	2024	318.50	71553	10/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchasing & Supply	2024	Cleaning Equipment	Disinfect General Purpose 5Ltr	03	2024	42.96	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5L	03	2024	9.64	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	03	2024	34.58	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	03	2024	19.68	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2024	8.88	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	246.04	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	03	2024	4.77	71556	09/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	2248.56	71571	26/04/2023	KPIN	LEX AUTOLEASE LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2024	91.96	71574	10/05/2023	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2024	943.78	71575	10/05/2023	KPIN	O2 (UK) LIMITED
Training	0707	Externally provided operational training	Boat Operator-2-5 May 2023-Tom	03	2024	1505.00	71613	05/05/2023	KPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	615.10	71621	10/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4019	Community Safety	X-Ray Detectable Plasters Asso	03	2024	35.98	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Food Allergy Poster A1691208	03	2024	15.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Harfield Heat Resistant Ultilit	03	2024	6.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	P&G Professional Fairy Washing	03	2024	22.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Ocean Wipes 500 x 360mm Blue p	03	2024	5.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Show Me A4 Lapboard Plain Pack	03	2024	200.00	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Lift Kitchen Sanitiser pck 6 A	03	2024	33.98	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	White Aprons Pack of 200 AP000	03	2024	5.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Small Serving Tongs Green AP00	03	2024	1.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Small Serving Tongs Red AP0005	03	2024	1.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Small Serving Tongs Yellow AP0	03	2024	1.99	71622	10/05/2023	KPIN	A TO Z SUPPLIES
Property Services	1050	Building Maintenance	Carpets at CTC	03	2024	1108.00	71671	12/05/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Repair in kitchen/lecture room	03	2024	160.00	71672	12/05/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Operations	2401	Laundry	Laundry services - March 2023	03	2024	228.20	71679	30/04/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2024	22.26	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2024	39.90	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	03	2024	6.16	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	03	2024	14.80	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	03	2024	4.40	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect General Purpose 5Ltr	03	2024	85.92	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	03	2024	7.84	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Clart 2 Ply	03	2024	178.65	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	307.55	71695	12/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Grills for bay door panels	03	2024	1880.00	71711	11/05/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Doors Not Securing Pr	03	2024	222.00	71712	15/05/2023	KPIN	HS DOOR SYSTEMS LTD
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	99.78	71721	01/04/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	40.00	71722	01/04/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	03	2024	768.40	71726	09/05/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	03	2024	2.00	71727	09/05/2023	KPIN	LLOYDS BANK
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	1259.70	71771	05/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	349.00	71772	24/04/2023	KPIN	ITG INSTRUCTOR TRAINING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	349.00	71772	24/04/2023	KPIN	ITG INSTRUCTOR TRAINING LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CONTRA KPIN 71799 - INV CANCD	03	2024	78421.22	71779	30/04/2023	KPIN	PICK EVERARD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	600.00	71783	15/05/2023	KPIN	JEFF TEE
Prevention	4019	Community Safety	Branding for New FireBikes	03	2024	375.00	71784	16/05/2023	KPIN	IMPACT SIGN SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2024	1190.00	71787	12/05/2023	KPIN	WATER DIRECT LIMITED
Prevention	4019	Community Safety	Legamaster TZ1 Whiteboard Mark	03	2024	16.39	71788	15/05/2023	KPIN	A TO Z SUPPLIES
Property Services	1050	Building Maintenance	Intruder Alarm	03	2024	255.60	71789	16/05/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	55.24	71791	16/05/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	57.41	71792	16/05/2023	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Carriage Charge	03	2024	15.00	71800	16/05/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF30055.XL/XXL - IONIC Pro Ma	03	2024	1350.00	71800	16/05/2023	KPIN	SAFEQUIP LTD
Prevention	2012	Office/Admin Equipment (incl copiers)	Actyv Comfy Cushion - Grey SKU	03	2024	78.00	71801	16/05/2023	KPIN	POSTURITE LTD
Property Services	1050	Building Maintenance	Replacement of cables - as per	03	2024	90.00	71804	17/05/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	3 #ops chair with air mesh sea	03	2024	537.00	71806	17/05/2023	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	COQ per vehicle (Reg'E EX22 HL	03	2024	961.72	71809	17/05/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GEN Extension	03	2024	522.54	71809	17/05/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2024	1373.63	71809	17/05/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2024	491.38	71809	17/05/2023	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Rear bay door lighting	03	2024	222.00	71815	17/05/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Ocean Wipes 500 x 360mm Green	03	2024	5.99	71817	16/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Ocean Wipes 500 x 360mm Red pa	03	2024	5.99	71817	16/05/2023	KPIN	A TO Z SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	31.46	71820	17/05/2023	KPIN	DONALD FREESTON
Training	0715	Operational training item resources	Operational training item resources	03	2024	65.00	71874	17/05/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2024	50.00	71874	17/05/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2024	65.00	71874	17/05/2023	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	03	2024	65.00	71874	17/05/2023	KPIN	DENBY DALE COFFEE LTD
Property Services	1030	Int Decs/Alts & Improvements	Rear Door Fob System Not Worki	03	2024	360.75	71881	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	External door located next to	03	2024	343.75	71882	18/05/2023	KPIN	BLAKE CONTRACTORS LTD

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Prevention	4019	Community Safety	Ocean Wipes 500 x 360mm Yellow	03	2024	5.99	71883	17/05/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	Hair Nets White Pack of 100 AP	03	2024	4.99	71883	17/05/2023	KPIN	A TO Z SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Sponge Large (Car)	03	2024	8.90	71885	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	184.53	71885	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 600 X 600Mm	03	2024	19.84	71885	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	03	2024	11.52	71885	17/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	58.62	71886	18/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	48.85	71886	18/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	April 2023 KPI Charge	03	2024	499.32	71887	18/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Exit Barrier Stuck	03	2024	222.00	71898	18/05/2023	KPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	59.81	71899	18/05/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Watch Room Floor	03	2024	962.00	71961	18/05/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1614.90	71962	17/05/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	SEE KPIN72474 FOR CREDIT	03	2024	88246.89	71964	11/05/2023	KPIN	HOME OFFICE
Finance & Pay	4028	Bank Charges	BANK CHARGES - APRIL	03	2024	60.03	71965	11/05/2023	KPIN	LLOYDS BANK
Training	0710	Reserve funded training	Reserve funded training	03	2024	550.00	71967	19/05/2023	KPIN	WINNTHINKING LTD
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	03	2024	0.49	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	03	2024	3.23	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2024	18.41	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2024	2.99	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	03	2024	2.71	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Gree	03	2024	2.71	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	03	2024	6.88	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	03	2024	3.13	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2024	115.80	71973	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	03	2024	73.64	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	03	2024	0.98	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	03	2024	8.92	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	03	2024	115.80	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Shatter Resist Ruler 300mm	03	2024	3.84	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	03	2024	8.97	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	03	2024	2.20	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Rubber Bands No 69 454G	03	2024	5.63	71974	19/05/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy with Cr	03	2024	31.18	71976	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2024	311.80	71976	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III dark navy cre	03	2024	311.81	71976	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	03	2024	311.80	71976	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	03	2024	311.80	71976	19/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	SEE KPIN72478 FOR CREDIT	03	2024	563.75	71977	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Entrance door from Car Park -	03	2024	370.51	71978	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	595.00	71979	11/05/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1050	Building Maintenance	Door Self Closer	03	2024	110.00	71981	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	Main Front Door to Station Not	03	2024	178.75	71984	18/05/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	RESPONCE SERVICE	03	2024	38.78	71996	08/05/2023	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	128.00	72000	19/05/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	78.70	72004	13/05/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	81.65	72005	20/05/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	17.90	72006	22/05/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	107.28	72007	22/05/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	03	2024	125.00	72023	16/05/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	03	2024	120.00	72023	16/05/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	03	2024	12.60	72023	16/05/2023	KPIN	ALLBATTERIES UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	123.02	72024	19/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2303	Clothing & Footwear	Portwest AP55 Safety Impact GI	03	2024	23.86	72028	22/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	03	2024	159.00	72028	22/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	03	2024	212.00	72028	22/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Blue Circle high strength 40N	03	2024	60.06	72030	19/05/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Water Services	2087	Water Services	Delivery Charge	03	2024	16.67	72030	19/05/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	360.00	72031	22/05/2023	KPIN	TOTAL ADVANCED
ICT	4005	IT Consumables	CREDIT FOR K62362	03	2024	-180.00	72037	23/12/2022	KPIN	ALLBATTERIES UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1266.87	72038	17/04/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4110	Travelling Expenses	Travelling Expenses	03	2024	299.00	72041	20/05/2023	KPIN	ESSEX COUNTY SCOUT COUNCIL
Property Services	1050	Building Maintenance	Additional grill works as agre	03	2024	1210.00	72046	23/05/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Fixa 3 LED	03	2024	626.25	72049	19/05/2023	KPIN	ALLBATTERIES UK LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	13092.00	72053	23/05/2023	KPIN	DELL CORPORATION LTD
ICT	2040	IT Maintenance and Contracts	Azure Overage April 2023 (Invo	03	2024	4387.66	72054	22/05/2023	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Q27225 to remedy automatic doo	03	2024	1113.00	72056	24/05/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	67.65	72059	23/05/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	43.18	72060	23/05/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	03	2024	73.50	72062	15/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	49.00	72062	15/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isontonic Drink	03	2024	-395.00	72065	22/05/2023	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isontonic Drink	03	2024	-395.00	72065	22/05/2023	KPIN	CLF DISTRIBUTION LTD
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	64.10	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	81.60	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	5.00	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	5.00	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	3.50	72066	23/05/2023	KPIN	AGIITO LIMITED

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Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	66.50	72066	23/05/2023	KPIN	AGIITO LIMITED
Operations	4110	Travelling Expenses	Travelling Expenses	03	2024	-76.00	72066	23/05/2023	KPIN	AGIITO LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	7575.00	72067	30/04/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Blocked Sink	03	2024	88.00	72128	22/05/2023	KPIN	ARVON DRAIN CLEARING
ICT	2040	IT Maintenance and Contracts	V6 Software License Renewal:	03	2024	580.00	72131	23/05/2023	KPIN	FITECH UK LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72132	23/05/2023	KPIN	DELL CORPORATION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72133	23/05/2023	KPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Door lock to gym	03	2024	146.07	72135	24/05/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0707	Externally provided operational training	Airwaves Course-various dates	03	2024	77.50	72137	20/05/2023	KPIN	COLLEGE OF POLICING LTD
Training	0707	Externally provided operational training	Airwaves Course-various dates	03	2024	310.00	72138	19/05/2023	KPIN	COLLEGE OF POLICING LTD
Training	2510	IT Communications	Landlord Supplement-Annual Fee	03	2024	3337.00	72139	24/05/2023	KPIN	CELLNEX UK LTD
Property Services	1050	Building Maintenance	BA Sink Taps	03	2024	199.82	72143	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pipes Leaking	03	2024	150.72	72144	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water and heating	03	2024	420.23	72145	02/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Split Hose Reel	03	2024	296.92	72146	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator leak	03	2024	218.95	72147	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet Not Flushing/Filling	03	2024	161.87	72148	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty Expansion Vessel	03	2024	555.67	72149	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Low pressure cold water FF11 E	03	2024	100.48	72150	23/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Alarm fault	03	2024	41.25	72153	24/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alarm fault	03	2024	192.50	72154	24/05/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Repair/replace blinds with no	03	2024	368.00	72155	24/05/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Blinds broke	03	2024	136.00	72156	24/05/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Review blinds	03	2024	594.00	72157	24/05/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Bay Door at Temp Site Not Goin	03	2024	280.00	72159	24/05/2023	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B117	Asset Improvements	2021-479 BA Chamber Refurbishm	03	2024	21059.40	72161	04/05/2023	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Property Services	1330	Building Cleaning	Carpet clean	03	2024	418.20	72168	25/05/2023	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Penlight with pupil gauge	03	2024	4.99	72171	25/05/2023	KPIN	S P SERVICES (UK) LTD
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	9.77	72174	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	48.85	72174	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	48.85	72174	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	48.85	72174	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	78.16	72174	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	03	2024	10.77	72175	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	03	2024	20.46	72175	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges May 2023	03	2024	57409.00	72176	25/05/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2303	Clothing & Footwear	RS311 Result Navy Workguard te	03	2024	36.60	72179	25/05/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	21845452 1800HX450WX450D 2 DO	03	2024	265.18	72180	24/05/2023	KPIN	BATES OFFICE SERVICES LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	64.09	72187	26/05/2023	KPIN	DIRECT MEATS
Technical Services	2032	Operational Equip-Initial Purchase	70 x 400 Series 19litrs/5 gallo	03	2024	1748.00	72188	23/05/2023	KPIN	JACKSONS LEISURE SUPPLIES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	70 x 400 Series 19litrs/5 gallo	03	2024	3146.17	72188	23/05/2023	KPIN	JACKSONS LEISURE SUPPLIES LIMITED
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	179.27	72189	24/05/2023	KPIN	CPC
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1893.97	72193	25/05/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	184.56	72193	25/05/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1308.67	72193	25/05/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	2690.96	72193	25/05/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	3056.97	72193	25/05/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	294.66	72193	25/05/2023	KPIN	PINNACLE HOUSING
Technical Services	2032	Operational Equip-Initial Purchase	Nova 750ml SILVER - Logo Brand	03	2024	10278.40	72194	25/05/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Collar & Carabiner Red	03	2024	627.20	72194	25/05/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Individual Naming	03	2024	2035.20	72194	25/05/2023	KPIN	FLASHBAY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping	03	2024	30.00	72194	25/05/2023	KPIN	FLASHBAY LTD
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	61.13	72196	25/05/2023	KPIN	CPC
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 35-	03	2024	75.00	72201	25/05/2023	KPIN	MID-ESSEX PEST CONTROL
Training	0707	Externally provided operational training	CPD HMA 24-25 May 2023	03	2024	1450.00	72204	26/05/2023	KPIN	JM HAZMAT CONSULTANCY LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	3365.32	72205	06/05/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	5770.81	72205	06/05/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	5532.20	72205	06/05/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	5242.99	72205	06/05/2023	KPIN	LEX AUTOLEASE LTD
Corporate Comms	4008	Media Expenses	500 x A3 posters	03	2024	1020.00	72207	26/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	500 x A1 posters	03	2024	1020.00	72207	26/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1050	Building Maintenance	Shower Head Come Off	03	2024	279.85	72209	26/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lock Missing from Door	03	2024	174.20	72212	26/05/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Prevention	4019	Community Safety	1200 x SWS Leaflets A5	03	2024	290.00	72213	26/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Catering	4130	Hospitality & Entertaining	DUP OF K71203	03	2024	105.91	72215	25/04/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	DUP OF K71203	03	2024	64.57	72216	28/04/2023	KPIN	DIRECT MEATS
Information Services	4518	Other Local Authority Services	DPO Service 01/04/23 - 31/03/2	03	2024	15000.00	72218	05/04/2023	KPIN	ESSEX COUNTY COUNCIL
Information Services	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	500.00	72219	11/04/2023	KPIN	ESSEX COUNTY COUNCIL
Protection	4001	Stationery	PRO007367 CURVY BALLPOINT PEN	03	2024	280.00	72224	26/05/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Protection	4001	Stationery	PRO007849 HYDE DOCUMENT FOLDER	03	2024	190.00	72224	26/05/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Protection	4001	Stationery	PRO006061 20mm FLAT LANYARDS	03	2024	186.00	72224	26/05/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Protection	4001	Stationery	PRO007799 PACIFIC 770ml WATER	03	2024	481.00	72224	26/05/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Training	4130	Hospitality & Entertaining	Catering Casualty Care Clacton	03	2024	200.00	72225	27/05/2023	KPIN	CRISPINS SANDWICH BAR LTD
Training	4130	Hospitality & Entertaining	Delivery CTC	03	2024	33.00	72227	20/05/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering 15-21 May 2023-CTC	03	2024	296.80	72227	20/05/2023	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	Landlord Supplement-Annual Fee	03	2024	3337.00	72237	22/12/2022	KPIN	CELLNEX UK LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2024	624.17	72238	29/05/2023	KPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	03	2024	65.00	72239	30/05/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	Repair or replace lock	03	2024	190.53	72240	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Lock Required for Kitchen Cupb	03	2024	183.65	72241	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD

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Property Services	1499	Furniture and Fittings	Broken drawers	03	2024	187.57	72242	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Slab on step	03	2024	276.30	72243	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Head Defective	03	2024	195.34	72244	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Please ensure hinge is safe an	03	2024	239.35	72245	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door handle shower 3	03	2024	299.45	72246	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower door	03	2024	50.00	72246	30/05/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	03	2024	879.25	72248	29/05/2023	KPIN	B O C LTD
ICT	2040	IT Maintenance and Contracts	Microsoft license CSP Portal m	03	2024	5164.32	72249	30/05/2023	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Microsoft License	03	2024	720.85	72249	30/05/2023	KPIN	INSIGHT DIRECT (UK) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2024	265.05	72250	25/05/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	115.24	72253	30/05/2023	KPIN	DIRECT MEATS
Corporate Comms	4003	Postage Direct Mailing & Carriage	FREEPOST LICENSE	03	2024	290.00	72254	29/05/2023	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	28.99	72255	31/05/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Shower Number 1 Light Faulty	03	2024	389.40	72257	30/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CREDITS KPIN 64676	03	2024	-946.94	72258	30/05/2023	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2024	120.00	72259	25/05/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	5000.00	72260	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	959.00	72260	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	1050.00	72260	04/01/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	200.00	72260	04/01/2023	KPIN	RADIUS 360 LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	300.00	72261	31/05/2023	KPIN	PAUL MOSTYN ADVANCED TRAINING
Human Resources	4016	Recruitment	Recruitment	03	2024	1595.00	72262	30/05/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	2040	IT Maintenance and Contracts	Read&Write for 1 year 31/05/20	03	2024	4999.00	72263	30/05/2023	KPIN	TEXTHELP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Clear lens	03	2024	152.40	72264	30/05/2023	KPIN	ARCO LTD
Property Services	1040	Planned Works	CONTRA KPIN 73063 - INV CANC'D	03	2024	440.00	72265	31/05/2023	KPIN	T-T PUMPS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	2098.56	72267	28/04/2023	KPIN	LEX AUTORELEASE LTD
Catering	2017	Canteen Equipment	Defective fans, Fridge Foste	03	2024	235.00	72270	31/05/2023	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CONTRA KPIN 16556 - CANCELLED	03	2024	204112.41	72271	25/05/2023	KPIN	PICK EVERARD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6663, White K/Clark	03	2024	615.10	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	03	2024	39.36	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	03	2024	67.74	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	03	2024	31.08	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	03	2024	13.44	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	03	2024	29.80	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Soap, K/Clark	03	2024	0.05	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Toilet Tissue, K/C	03	2024	80.65	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	03	2024	4.60	72272	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	4 Weeks Portaloo charge May	03	2024	239.20	72273	31/05/2023	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	Bleep Test Markings	03	2024	1100.00	72275	31/05/2023	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
ICT	4005	IT Consumables	CF. 18 FME Male -BNC Antenna A	03	2024	42.00	72276	25/05/2023	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	GPSD+C7-27-2458 Mimo Shark Fin	03	2024	403.80	72276	25/05/2023	KPIN	CO-STAR COMPONENTS
Property Services	1303	Fuel Oil	1000 litres of Therma 35 to Es	03	2024	694.48	72277	23/05/2023	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B117	Asset Improvements	2021-479 BA Chamber Refurbishm	03	2024	46179.15	72278	25/05/2023	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	03	2024	922.65	72279	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8653 Hostess 320	03	2024	127.30	72279	30/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Externally provided operational training	Casualty Care 1 day Refreshers	03	2024	7500.00	72280	31/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day Initial We	03	2024	2500.00	72280	31/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	03	2024	800.00	72280	31/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1501	Rent Paid	Rent of 2 parking spaces	03	2024	2000.00	72281	02/05/2023	KPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1241.79	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1474.41	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1732.28	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	669.20	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1079.71	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1713.17	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	827.09	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1612.71	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1390.21	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1134.76	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1528.61	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1787.10	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	2580.23	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	5507.70	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1394.49	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1390.21	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	793.90	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	2693.58	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - MAY	03	2024	1318.08	72282	28/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Rats Spotted Outside Station	03	2024	130.00	72283	16/05/2023	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	03	2024	450.00	72285	31/05/2023	KPIN	PRIDE ESSEX LTD
Training	0707	Externally provided operational training	Hook Lift Slide Instructor Cou	03	2024	1960.00	72286	21/05/2023	KPIN	A L T UK DRIVER TRAINING LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	163.30	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	285.78	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	285.78	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	310.27	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	310.27	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	81.65	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	236.79	72288	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	465.41	72290	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	187.80	72290	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED

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Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	457.24	72290	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	465.41	72290	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Quoted works for sensor to bar	03	2024	920.00	72291	31/05/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	346.14	72293	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	346.14	72293	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Bay Door Not Opening	03	2024	222.00	72294	31/05/2023	KPIN	HS DOOR SYSTEMS LTD
IT Projects-Earmarked Res Funded	2903	Consultancy Fees	Configuration, implementation,	03	2024	9500.00	72295	31/05/2023	KPIN	WORKING TIME SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72297	31/05/2023	KPIN	DELL CORPORATION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72298	31/05/2023	KPIN	DELL CORPORATION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72299	31/05/2023	KPIN	DELL CORPORATION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	2166.00	72300	30/05/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	-163.30	72301	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	-310.27	72301	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Insurance reinstatement costs	03	2024	5500.00	72303	31/05/2023	KPIN	LAMBERT SMITH HAMPTON
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	7294.50	72304	31/05/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	External Defects at Kelvedon P	03	2024	282.54	72308	01/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2510	IT Communications	Bundles costs (Invoice no: 263	03	2024	12635.00	72309	25/05/2023	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	Damp Issues to back door corri	03	2024	909.46	72310	01/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Guttering	03	2024	705.00	72311	01/06/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Flat roof to very top of fire	03	2024	345.00	72312	01/06/2023	KPIN	MANSARD ROOFING LTD
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	03	2024	73.56	72313	31/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2024	42.96	72313	31/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	03	2024	33.27	72313	31/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2024	10.36	72313	31/05/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Ceiling Stain	03	2024	294.00	72314	01/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Container A	03	2024	6666.00	72315	31/05/2023	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container B	03	2024	2596.00	72315	31/05/2023	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container C 1 & 2	03	2024	9426.00	72315	31/05/2023	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carpets at CTC	03	2024	1725.84	72316	01/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	69.95	72318	27/05/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	383.27	72320	31/05/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	59.27	72321	01/06/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	44.58	72322	14/03/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	68.44	72323	15/03/2023	KPIN	DONALD FREESTON
Workshops Management	3320	Purchase of Machinery & Plant	M19053	03	2024	595.00	72324	22/05/2023	KPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Technical Services	2303	Clothing & Footwear	M18764	03	2024	56.25	72334	06/04/2023	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2303	Clothing & Footwear	M18831	03	2024	19.42	72335	19/04/2023	KPIN	SIBBONS (ALRESFORD) LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	03	2024	49.48	72339	11/04/2023	KPIN	MORELLI GROUP LTD
Workshops Management	3320	Purchase of Machinery & Plant	M18990	03	2024	264.00	72379	17/05/2023	KPIN	MOTOR PARTS DIRECT
Workshops Management	3320	Purchase of Machinery & Plant	M18990	03	2024	217.54	72380	17/05/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	B00848	03	2024	739.92	72405	25/05/2023	KPIN	TSI INSTRUMENTS LIMITED
Property Services	1322	Sewerage Charges	LATE FEE	03	2024	0.39	72406	30/05/2023	KPIN	CASTLE WATER LIMITED
Property Services	1050	Building Maintenance	Tillingham Poor Water Sample	03	2024	278.70	72408	31/05/2023	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	SOS Device monthly connection	03	2024	138.75	72410	01/06/2023	KPIN	CALLMY LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72411	01/06/2023	KPIN	DELL CORPORATION LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Dell Vostro 3020 SFF	03	2024	21820.00	72412	01/06/2023	KPIN	DELL CORPORATION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	9301.27	72413	31/05/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	105.16	72414	02/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	23.33	72415	02/06/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	03	2024	225.00	72416	31/05/2023	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Helmet Water Rescue Black C/W	03	2024	170.00	72417	19/05/2023	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	03	2024	850.00	72417	19/05/2023	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2024	21.50	72417	19/05/2023	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Manta Animal Rescue Helmet Gre	03	2024	425.00	72417	19/05/2023	KPIN	FUTURE SAFETY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	400.00	72418	31/05/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
ICT	2040	IT Maintenance and Contracts	AP Invoice processing - MAY	03	2024	833.34	72419	31/05/2023	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2024	999.17	72421	15/05/2023	KPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	3no FB 1 keys	03	2024	18.70	72422	02/06/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	03	2024	42.68	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5L	03	2024	9.64	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	492.08	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	03	2024	20.72	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	03	2024	69.16	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	03	2024	33.25	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	03	2024	64.44	72423	01/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	276.80	03	2024	276.80	72424	02/06/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	10100.00	72425	31/05/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Corporate Comms	4008	Media Expenses	Printing - Our Priorities	03	2024	140.00	72427	31/05/2023	KPIN	BENSONS PRINTING COMPANY LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	540.00	72429	31/05/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	1072.00	72429	31/05/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	50.00	72429	31/05/2023	KPIN	SMART EMPLOYEE EYECARE
ICT	4005	IT Consumables	Text anywhere -SMS MAY	03	2024	405.67	72432	31/05/2023	KPIN	TA AND MB LTD
ICT	2510	IT Communications	PAID UNDER 72309 SEE 72460	03	2024	-12635.00	72433	02/06/2023	KPIN	HOME OFFICE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	44.95	72435	03/06/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	48.70	72436	05/06/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	17.90	72437	05/06/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Windows/Doors Not Shutting	03	2024	566.23	72438	01/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	104.08	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	212.83	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	119.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	124.58	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	133.67	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	35.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	71.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	87.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	75.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	29.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	109.67	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	184.92	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	115.75	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	114.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	136.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	46.58	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	98.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	63.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	17.92	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	141.25	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	142.75	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	30.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	83.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	64.50	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	143.92	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	138.67	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	97.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	48.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	63.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	24.58	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	124.25	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	142.75	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	75.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	170.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	114.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	118.42	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	45.42	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	104.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	99.08	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	31.92	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	98.17	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	150.08	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	134.25	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	114.33	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	86.75	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	98.75	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	56.25	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	88.83	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	1697.02	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	234.17	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	167.92	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	142.17	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maint - MAY	03	2024	119.00	72439	01/06/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1050	Building Maintenance	Firefighter pole drop area - A	03	2024	295.00	72440	31/05/2023	KPIN	ENVIRONMENTEC LIMITED
Training	4130	Hospitality & Entertaining	Catering 22-28 May 2023-CTC	03	2024	326.48	72441	28/05/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	03	2024	27.50	72441	28/05/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery W/E	03	2024	10.99	72441	28/05/2023	KPIN	SARAHS CATERING LIMITED
Property Services	1030	Int Deccs/AIts & Improvements	Leaking Fitting.	03	2024	465.08	72442	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Very low/non existant water p	03	2024	929.11	72443	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Corringham Fire	03	2024	795.39	72444	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Great Baddow Poor Hygiene Resu	03	2024	406.68	72445	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	03	2024	159.61	72446	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WTC Poor Hygiene Result	03	2024	203.34	72447	31/05/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea boiler tap has fallen off	03	2024	372.54	72448	31/05/2023	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	EPOS SENNHEISER SC 60 USB	03	2024	500.00	72449	29/03/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	03	2024	10.95	72449	29/03/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	03	2024	10.95	72450	20/04/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra Evolve 65 SE UC Mono	03	2024	391.72	72450	20/04/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT Change Projects BAU Funded	4005	IT Consumables	Jabra Biz 2300 Mono NC	03	2024	1186.35	72450	20/04/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	03	2024	21.90	72451	16/05/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra Speak 510 UC (P/N: 7510-	03	2024	813.30	72451	16/05/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Interquartz Prog phone 1-10 re	03	2024	319.70	72451	16/05/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Water Services	2087	Water Services	Heavy Duty cable tie Black 12.	03	2024	49.90	72453	02/06/2023	KPIN	CPC
Prevention	4019	Community Safety	Meths Stove Fuel	03	2024	18.00	72455	02/06/2023	KPIN	ACCESS EXPEDITIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	03	2024	36.48	72456	02/06/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Prevention	4019	Community Safety	Endurance Alloy Pin Tent Pegs	03	2024	38.50	72457	02/06/2023	KPIN	ACCESS EXPEDITIONS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2022-2023	03	2024	1100.00	72458	05/06/2023	KPIN	CYCLEScheme LTD
ICT	2510	IT Communications	Firelink March 2023	03	2024	75611.89	72459	01/06/2023	KPIN	HOME OFFICE
ICT	2510	IT Communications	PAID UNDER 72309 SEE K72433 FO	03	2024	12635.00	72460	02/06/2023	KPIN	HOME OFFICE
Prevention	4019	Community Safety	Blue Waterproof Apron Large A1	03	2024	29.98	72461	02/06/2023	KPIN	A TO Z SUPPLIES
Human Resources	4016	Recruitment	Recruitment	03	2024	3103.33	72462	02/06/2023	KPIN	THE COUNTY HOTEL
Property Services	1050	Building Maintenance	Skirting Replacement	03	2024	522.97	72463	05/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Broken wall tiles in bay	03	2024	283.40	72464	05/06/2023	KPIN	GARDHAMS PROPERTY SERVICES

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Property Services	1050	Building Maintenance	Barrier Monitor Not Working	03	2024	371.25	72465	05/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Tile Replacement	03	2024	174.82	72467	05/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Prevention	4019	Community Safety	FireBike Advanced Machine Skil	03	2024	16200.00	72468	05/06/2023	KPIN	HOPP RIDER TRAINING
Property Services	1050	Building Maintenance	DUP OF K71040	03	2024	1612.18	72469	19/04/2023	KPIN	A2M LIMITED
Property Services	1040	Planned Works	DUP OF K71195	03	2024	488.00	72470	24/04/2023	KPIN	A2M LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4 -	03	2024	31.67	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	03	2024	31.67	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	03	2024	63.34	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	03	2024	31.67	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2024	126.68	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	03	2024	190.02	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2024	190.02	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	03	2024	126.68	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2024	443.38	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2024	126.68	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2024	95.01	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	03	2024	31.67	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	03	2024	126.68	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	03	2024	31.67	72472	05/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	2510	IT Communications	CREDITS KPIN71964	03	2024	-88246.89	72474	02/06/2023	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	CREDITS KPIN71977	03	2024	-563.75	72478	05/06/2023	KPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	84.22	72479	06/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	50.83	72480	06/06/2023	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00828	03	2024	9727.00	72481	25/05/2023	KPIN	WEBER RESCUE UK LTD
Workshop Engineering	2070	Tools & Light Equipment	M19111	03	2024	46.73	72485	25/05/2023	KPIN	MOTOR PARTS DIRECT
Workshop Engineering	6899	Miscellaneous Expenses	M18915	03	2024	95.00	72499	18/05/2023	KPIN	SLICKER RECYCLING
Operations	2401	Laundry	M18177	03	2024	544.96	72514	27/05/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN2324/275 Roof Repairs as pe	03	2024	6445.80	72534	01/06/2023	KPIN	MAISARD ROOFING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth,Rags White 7LB	03	2024	125.00	72535	02/06/2023	KPIN	S G SHIELDS (BENFLEET) LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	Delivery Charge	03	2024	9.00	72536	01/06/2023	KPIN	QUADIENT UK LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	Ink Cartridge for Franking Mac	03	2024	113.99	72536	01/06/2023	KPIN	QUADIENT UK LTD
Human Resources	4016	Recruitment	Recruitment	03	2024	-1500.00	72537	08/06/2023	KPIN	KINGSWOOD GROUP LTD
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	346.12	72540	05/06/2023	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	03	2024	136.72	72541	05/06/2023	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	03	2024	699.80	72542	06/06/2023	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	03	2024	248.96	72543	05/06/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	168.00	72544	06/06/2023	KPIN	GENIUS WITHIN CIC
Human Resources	0960	Occupational Health	Occupational Health	03	2024	5.00	72546	01/03/2023	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	129.00	72546	01/03/2023	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	19.50	72546	01/03/2023	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1050	Building Maintenance	Drill Tower	03	2024	351.40	72547	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Damaged Window Lock	03	2024	314.40	72548	05/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Drill Tower Spikes	03	2024	575.57	72550	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Leaking Window	03	2024	134.52	72552	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Canvey Bi Annual Lifting eye a	03	2024	424.00	72553	19/05/2023	KPIN	INTROLAND LTD
Property Services	1050	Building Maintenance	Hand Rail Varnish	03	2024	303.26	72554	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	325.00	72555	17/05/2023	KPIN	INSPIRING OD LIMITED
Prevention	4019	Community Safety	2,500 Young Driver Guides wit	03	2024	2000.00	72556	05/05/2023	KPIN	FIRSTCAR LIMITED
Prevention	4019	Community Safety	RSCG Connect platform	03	2024	2000.00	72556	05/05/2023	KPIN	FIRSTCAR LIMITED
Prevention	4019	Community Safety	7,500 Young Driver Guides with	03	2024	6000.00	72556	05/05/2023	KPIN	FIRSTCAR LIMITED
Property Services	1050	Building Maintenance	Loose Door	03	2024	153.50	72557	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2510	IT Communications	Year 2 licensing & support cos	03	2024	5912.87	72558	01/06/2023	KPIN	8X8 UK LIMITED
Property Services	1050	Building Maintenance	Broken Door Handle	03	2024	125.50	72559	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Bay Door Not Opening	03	2024	460.00	72560	06/06/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works to replace device	03	2024	416.50	72561	06/06/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External lighting associated w	03	2024	2199.70	72562	06/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Power supply for roller shutte	03	2024	2974.67	72563	06/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site and reposition	03	2024	228.35	72564	06/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Wifi Router bracket not secure	03	2024	120.00	72565	06/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 34-	03	2024	65.00	72566	31/03/2023	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2024	595.00	72567	30/05/2023	KPIN	WATER DIRECT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	03	2024	1190.00	72567	30/05/2023	KPIN	WATER DIRECT LIMITED
Training	0715	Operational training item resources	Operational training item resources	03	2024	275.00	72568	06/06/2023	KPIN	DUNMOW SKIPS LTD
Training	0715	Operational training item resources	Operational training item resources	03	2024	210.00	72568	06/06/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Shutter Sensor Fault	03	2024	222.00	72569	06/06/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Blinds broken require repair/r	03	2024	254.00	72570	06/06/2023	KPIN	MANHUR BLINDS LTD
Property Services	1050	Building Maintenance	Bay Door Not Auto Closing	03	2024	277.00	72571	06/06/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	4009	Operational Support Costs	Grey Munro jacket with Essex s	03	2024	116.65	72572	06/06/2023	KPIN	KEELA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Alarm Code	03	2024	220.00	72573	06/06/2023	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	135.00	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	67.50	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	135.00	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	405.00	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	1012.50	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	1147.50	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	405.00	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	135.00	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	67.50	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	03	2024	67.50	72574	06/06/2023	KPIN	HI-TEC EUROPE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1076.20	72575	05/06/2023	KPIN	CERTAS ENERGY UK LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	03	2024	661.44	72576	06/06/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stanley 1992 Utility Knife Bla	03	2024	49.80	72577	06/06/2023	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2024	289.99	72578	01/06/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	72.40	72580	07/06/2023	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VUV	03	2024	36771.82	72581	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VVD	03	2024	36771.82	72582	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VGE	03	2024	36771.82	72583	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VGD	03	2024	36771.82	72584	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VGC	03	2024	36771.82	72585	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VFZ	03	2024	36771.82	72586	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VFX	03	2024	36771.82	72587	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VFW	03	2024	36771.82	72588	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M18328 KP23 VFV	03	2024	36771.82	72589	19/05/2023	KPIN	VOLVO CAR UK LIMITED
Workshop Engineering	2071	Calibration of Equipment	M18807	03	2024	499.00	72593	05/05/2023	KPIN	PREMIER DIAGNOSTICS LTD
Human Resources	4016	Recruitment	Recruitment	03	2024	1500.00	72602	08/06/2023	KPIN	KINGSWOOD GROUP LTD
Training	0707	Externally provided operational training	Apprenticeship co-investment c	03	2024	246.67	72603	27/04/2023	KPIN	CAPITA BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	W860B13 Womens size 7	03	2024	63.00	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	03	2024	63.34	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	03	2024	95.01	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	03	2024	63.34	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	03	2024	95.01	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	03	2024	126.68	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	03	2024	95.01	72604	06/06/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1330	Building Cleaning	cleaning of bird faeces	03	2024	669.12	72605	31/05/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Q29270 Replace compressor	03	2024	4800.00	72606	07/06/2023	KPIN	H & M COMPRESSORS LTD
Property Services	1050	Building Maintenance	Bay Door Secured - Investigati	03	2024	284.00	72608	07/06/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	6801	Section 13/16 out	Cross Border Charges 2022/23 Q	03	2024	19635.00	72611	02/06/2023	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	369.06	72612	06/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	03	2024	214.38	72612	06/06/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	210855 - Donges 20LTR, Water B	03	2024	21750.00	72613	07/06/2023	KPIN	FIRE LADDERS LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	655.00	72615	10/01/2023	KPIN	PHYSIO2LIVE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	300.00	72616	06/06/2023	KPIN	ELIZABETH COX
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	41.00	72620	08/06/2023	KPIN	DONALD FREESTON
ICT	2040	IT Maintenance and Contracts	Addition of ECFRS Nimble produ	03	2024	6671.48	72621	06/06/2023	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	Addition of ECFRS Nimble produ	03	2024	14189.65	72621	06/06/2023	KPIN	SUPPORT WAREHOUSE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	436.00	72623	06/06/2023	KPIN	PHYSIO2LIVE
Human Resources	4016	Recruitment	Recruitment	03	2024	623.33	72625	07/06/2023	KPIN	THE COUNTY HOTEL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3222.30	72626	06/06/2023	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	300mm Thermoplastic H (with Ar	03	2024	14.10	72630	08/06/2023	KPIN	PLATE & LOCATE LTD
Property Services	1499	Furniture and Fittings	Monthly offsite storage - Apri	03	2024	2784.13	72632	08/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Monthly offsite storage	03	2024	2784.13	72633	08/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Training	0710	Reserve funded training	Reserve funded training	03	2024	1100.00	72634	05/06/2023	KPIN	KEYSTAR TRAINING LIMITED
Training	0710	Reserve funded training	Reserve funded training	03	2024	2600.00	72635	08/06/2023	KPIN	SOLACE GROUP LIMITED
Property Services	1330	Building Cleaning	Kitchen deep clean	03	2024	869.00	72636	08/06/2023	KPIN	MONTHIND CLEAN LLP
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	124.06	72644	09/06/2023	KPIN	DIRECT MEATS
Property Services	1040	Planned Works	Decommission fat fryer Rayleig	03	2024	275.00	72645	09/06/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040	Planned Works	Decommission fat fryer Basildo	03	2024	275.00	72645	09/06/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SKIRT RETURNED	03	2024	275.00	72645	09/06/2023	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Prevention	4019	Community Safety	3xl lab coats in navy	03	2024	-44.17	72647	08/06/2023	KPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	Sump pump	03	2024	29.50	72648	09/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Broken Radiator Valve	03	2024	1833.26	72649	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Please raise an order to Balm	03	2024	190.83	72650	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator unable to turn off	03	2024	251.20	72651	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Tap On Sink	03	2024	301.44	72652	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Air Con ineffective	03	2024	81.60	72653	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Air Con Not Working	03	2024	301.44	72654	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Compressor dehumidifier fault	03	2024	474.24	72655	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace defective boiler	03	2024	1895.48	72659	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Workshop main door fault	03	2024	3376.72	72660	05/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Workshop main door fault	03	2024	287.00	72661	09/06/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Windows 1 & 2	03	2024	1220.00	72662	09/06/2023	KPIN	DUNNINGHAMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Container D/E/F	03	2024	2075.00	72662	09/06/2023	KPIN	DUNNINGHAMS LTD
ICT	2040	IT Maintenance and Contracts	160SANH082EXT SAN H 8 Port Var	03	2024	1729.60	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SAN303EXT GBN Extension (E1	03	2024	1482.60	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	First fix equipment pack (As p	03	2024	995.12	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	First fix equipment pack	03	2024	2151.60	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Airwave logistics process	03	2024	54.88	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
ICT	4005	IT Consumables	Airwave logistics process -	03	2024	54.88	72663	09/06/2023	KPIN	AIRWAVE SOLUTIONS LTD
Training	0710	Reserve funded training	Reserve funded training	03	2024	1100.00	72664	05/06/2023	KPIN	KEYSTAR TRAINING LIMITED
ICT	2040	IT Maintenance and Contracts	2022 Scania Technical diagnost	03	2024	3650.73	72665	09/06/2023	KPIN	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	2579.15	72666	08/06/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	2152.40	72667	08/06/2023	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering WTC 15-21 May 2023	03	2024	772.50	72668	01/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	03	2024	44.00	72668	01/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	03	2024	35.00	72668	01/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	03	2024	40.00	72669	01/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	03	2024	25.00	72669	01/06/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 22-28 May 2023	03	2024	750.00	72669	01/06/2023	KPIN	THE SANDWICH MAN
Property Services	1499	Furniture and Fittings	Re-affix blind	03	2024	75.00	72670	10/06/2023	KPIN	NANTMOR BLINDS LTD
Protection	4111	Subsistence Allowances	Subsistence Allowances	03	2024	150.00	72671	01/06/2023	KPIN	THE SANDWICH MAN

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

Protection	4111	Subsistence Allowances	Subsistence Allowances	03	2024	30.00	72672	01/06/2023	KPIN	THE SANDWICH MAN
Operations	4009	Operational Support Costs	Monthly Retainer - Jun 2023	03	2024	4166.66	72673	01/06/2023	KPIN	EXTREME RESCUE LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	M18875	03	2024	1080.49	72690	18/05/2023	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Technical Services	2085	Breathing Apparatus	B00847	03	2024	969.80	72697	01/06/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00852	03	2024	34.10	72713	05/06/2023	KPIN	LINCON BATTERIES LTD
Workshop Engineering	2070	Tools & Light Equipment	M18997	03	2024	53.00	72717	05/06/2023	KPIN	RAPID ELECTRONICS LIMITED
Workshop Engineering	2071	Calibration of Equipment	M19129	03	2024	197.50	72720	06/06/2023	KPIN	BOWMONK LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	03	2024	4463.58	72749	24/05/2023	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	360.00	72750	11/06/2023	KPIN	PERFECT CONTROL
Property Services	1499	Furniture and Fittings	Opdft - reference number QJ00	03	2024	288.91	72751	09/06/2023	KPIN	POSTURITE LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	360.00	72752	12/06/2023	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	DUP OF K71229	03	2024	153.00	72755	26/04/2023	KPIN	THE AWARD SCHEME LTD
Property Services	1050	Building Maintenance	Fire Alarm Fault	03	2024	231.32	72757	12/06/2023	KPIN	RGE SERVICES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	ZZZPENSS - 160mm x 100mm 3mm F	03	2024	3300.00	72758	09/06/2023	KPIN	ENFIELD SAFETY SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	03	2024	2911.30	72759	31/05/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	49.00	72760	30/05/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	100.00	72761	02/06/2023	KPIN	MO HUTCHINSON
Property Services	1330	Building Cleaning	Kitchen Deep Clean	03	2024	65.52	72765	23/03/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urgent kitchen deep clean due	03	2024	980.00	72766	23/03/2023	KPIN	MONTHIND CLEAN LLP
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	596.26	72767	08/06/2023	KPIN	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
Property Services	1499	Furniture and Fittings	Recruitment banner frame	03	2024	690.00	72768	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	15lr Water Bottles for water c	03	2024	88.66	72770	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mastic/silicone repair require	03	2024	132.47	72779	12/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	120.00	72780	12/06/2023	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	Support for FireBike Better Bi	03	2024	480.00	72780	12/06/2023	KPIN	TOTAL ADVANCED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3652.28	72781	09/06/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Blocked Shower Drain	03	2024	88.00	72782	12/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	03	2024	110.00	72783	12/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilets	03	2024	88.00	72784	12/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	PFCC Toilets Blocked	03	2024	88.00	72785	12/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Blocked Sink	03	2024	88.00	72786	12/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Slow Draining Shower	03	2024	88.00	72787	12/06/2023	KPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	03	2024	73.50	72788	02/06/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	584.00	72789	05/06/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	70.85	72790	13/06/2023	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	03	2024	11000.00	72792	05/05/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm backing plate - Fi	03	2024	200.00	72792	05/05/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Catering	2017	Canteen Equipment	Dishwasher Replacement	03	2024	499.00	72793	09/06/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2024	126.00	72794	12/06/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	03	2024	105.00	72796	22/05/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	03	2024	3438.75	72796	22/05/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	03	2024	2481.25	72796	22/05/2023	KPIN	WADDINGTON BROWN LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CONTRA KPIN 71779 - INV CANC'D	03	2024	-78421.22	72799	23/05/2023	KPIN	PICK EVERARD
Human Resources	4016	Recruitment	Recruitment	03	2024	2852.43	72801	01/06/2023	KPIN	TD SOFTWARE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	708.50	72802	12/06/2023	KPIN	SUFFOLK COUNTY COUNCIL
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	708.50	72802	12/06/2023	KPIN	SUFFOLK COUNTY COUNCIL
Property Services	1050	Building Maintenance	Roller Shutter Pedestrian door	03	2024	222.00	72804	13/06/2023	KPIN	HS DOOR SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	4929.30	72805	12/06/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3067.12	72806	12/06/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3211.71	72807	12/06/2023	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	103.77	72812	01/05/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	LLOYDS CARDNET CHARGES	03	2024	30.00	72813	01/05/2023	KPIN	LLOYDS BANK PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	372.70	72814	08/06/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	4130	Hospitality & Entertaining	KP MESSCLUB	03	2024	74.60	72815	08/06/2023	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	4130	Hospitality & Entertaining	KP MESSCLUB	03	2024	43.00	72816	02/06/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	17.90	72817	12/06/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	67.06	72818	12/06/2023	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2024	92.88	72820	10/06/2023	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	03	2024	940.66	72821	10/06/2023	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	84.07	72822	14/06/2023	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	58.82	72867	13/06/2023	KPIN	CPC
ICT	4005	IT Consumables	CAT5e Moulded Ethernet Patch C	03	2024	26.00	72872	13/06/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	CAT5e Moulded Ethernet Patch C	03	2024	23.00	72872	13/06/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 24 inch (23.8) FHD Monito	03	2024	1420.00	72872	13/06/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	ECFRS Shoebury fire station: 1	03	2024	1760.00	72873	31/05/2023	KPIN	MERVAD ELECTRICAL LIMITED
Training	4130	Hospitality & Entertaining	Catering OTC 22- 28 May 2023	03	2024	300.00	72874	14/06/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	03	2024	100.00	72874	14/06/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	03	2024	40.00	72875	14/06/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 15-21 May 2023	03	2024	110.00	72875	14/06/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	03	2024	100.00	72876	14/06/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 8-14May1 2023	03	2024	320.00	72876	14/06/2023	KPIN	T AND K CATERING
Finance & Pay	4028	Bank Charges	BANK CHARGES - MAY	03	2024	884.50	72878	07/06/2023	KPIN	LLOYDS BANK
Prevention	4130	Hospitality & Entertaining	catering for 20 people for vol	03	2024	366.00	72879	14/06/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Electrical supply to 3rd bay r	03	2024	771.46	72880	14/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Removal of hazardous sharps et	03	2024	125.00	72881	14/06/2023	KPIN	MONTHIND CLEAN LLP
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	03	2024	246.04	72882	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	03	2024	3.96	72882	24/03/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Fob Point Not Working	03	2024	343.75	72886	14/06/2023	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PDI 70% Alcohol Wipes for mask	03	2024	539.40	72887	14/06/2023	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco Essentials Navy Cargo Sho	03	2024	19.98	72888	14/06/2023	KPIN	ARCO LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Arco Essentials Black Cargo Sh	03	2024	9.99	72888	14/06/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Dispenser - Mini M	03	2024	44.34	72888	14/06/2023	KPIN	ARCO LTD
Technical Services	4130	Hospitality & Entertaining	KP MESSCLUB	03	2024	82.00	72889	08/06/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	03	2024	-2248.56	72892	01/06/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	415.72	72893	14/06/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	ECFRS Account number 670231971	03	2024	23.00	72894	13/05/2023	KPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	ViewSonic TD2423 61 cm (24") L	03	2024	558.54	72905	15/06/2023	KPIN	SILICON ALLEY
Not Analysed	B117	Asset Improvements	30% due following design compl	03	2024	1890.00	72908	20/04/2023	KPIN	CROFTON ENGINEERING LIMITED
Not Analysed	B117	Asset Improvements	2021/491 STC Witham Working at	03	2024	2590.00	72909	20/04/2023	KPIN	CROFTON ENGINEERING LIMITED
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	03	2024	105.00	72910	15/06/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	2903	Consultancy Fees	Investigation Work 8 days @ £1	03	2024	3920.00	72910	15/06/2023	KPIN	WADDINGTON BROWN LIMITED
Catering	2017	Canteen Equipment	Quote 86256 to replace fan mo	03	2024	453.00	72914	15/06/2023	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1040	Planned Works	Container Condition Survey: MA	03	2024	575.00	72919	15/06/2023	KPIN	DUNNINGHAMS LTD
Finance & Pay	6099	Subscriptions - Corporate	APRIL 23-MARCH 24	03	2024	1090.00	72920	07/03/2023	KPIN	CIPFA BUSINESS LTD
ICT	2040	IT Maintenance and Contracts	ECFRS CFRMIS OPS Intel refresh	03	2024	3000.00	72922	13/06/2023	KPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	2no. SPECIAL ORDER MISCELLANEO	03	2024	59.98	72923	13/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4#Q-CONNECT 16 INCH PEDESTAL	03	2024	97.40	72924	13/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Deflecto A3 Landscape Single	03	2024	11.98	72925	15/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Can 1 please request some addi	03	2024	150.00	72928	15/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Drill tower lights	03	2024	4842.05	72929	15/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	-23.69	72930	15/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	118.03	72931	16/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	27.33	72932	16/06/2023	KPIN	DONALD FREESTON
Human Resources	B116	Fixed Assets Under Construction Operational Equipment	treadmills (cost after exchange	03	2024	35988.00	72933	13/06/2023	KPIN	PULSE FITNESS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	4272.06	72934	14/06/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	0.96	72935	15/06/2023	KPIN	CPC
Water Services	2087	Water Services	SI19016 Neverbend Stainless St	03	2024	39.72	72936	15/06/2023	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White FIs 7	03	2024	101.16	72939	16/06/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. Bl	03	2024	44.22	72939	16/06/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2024	21.00	72939	16/06/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	03	2024	73.80	72939	16/06/2023	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery 6LR61 Or Mn1604.(PP3 E	03	2024	16.32	72940	14/06/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	03	2024	240.00	72940	14/06/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	03	2024	75.08	72940	14/06/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	03	2024	125.00	72940	14/06/2023	KPIN	ALLBATTERIES UK LTD
Human Resources	4016	Recruitment	Recruitment	03	2024	950.00	72941	16/06/2023	KPIN	THE KORN FERRY HAY GROUP LTD
Training	4130	Hospitality & Entertaining	REPLACE KPIN 70358 - VAT ADDDE	03	2024	925.00	72942	27/03/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	TO REPLACE KPIN 70359 - VAT MI	03	2024	200.00	72943	27/03/2023	KPIN	T AND K CATERING
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	03	2024	116.67	72944	05/06/2023	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2024	8.33	72945	05/06/2023	KPIN	ALTBERG LTD
Operations - USAR	2030	Operational Equipment Support	Boots,Peacekeeper P3 Aqua, Siz	03	2024	116.67	72945	05/06/2023	KPIN	ALTBERG LTD
Human Resources	4016	Recruitment	Recruitment	03	2024	164.00	72946	13/06/2023	KPIN	THE COUNTY HOTEL
Property Services	1040	Planned Works	Radiator Not Turning Off	03	2024	657.21	72950	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water in Tea Boiler	03	2024	396.28	72951	16/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Master key for station	03	2024	236.69	72956	16/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower tray and tiles	03	2024	2414.25	72957	16/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat broken	03	2024	139.63	72958	16/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corner Strips in Showers	03	2024	252.15	72959	16/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Door	03	2024	163.60	72960	16/06/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	03	2024	387.00	72961	16/06/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	03	2024	188.00	72961	16/06/2023	KPIN	BIG BLUE DOOR LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	76.65	72964	17/06/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	60.40	72964	10/06/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	65.31	72966	19/06/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	17.90	72967	19/06/2023	KPIN	DONALD FREESTON
Corporate Comms	4002	Printing - Brochures/Flysheets/Service info	20 x outdoor banners	03	2024	3166.00	73017	02/06/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
Corporate Comms	4008	Media Expenses	Volunteer long service awards	03	2024	152.60	73018	02/06/2023	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Property Services	1040	Planned Works	CREDITS KPIN71041	03	2024	-2977.97	73019	25/04/2023	KPIN	A2M LIMITED
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	03	2024	3025.50	73020	16/06/2023	KPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	03	2024	3450.49	73021	16/06/2023	KPIN	PHOENIX SOFTWARE LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	03	2024	121.10	73022	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	03	2024	48.05	73023	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	03	2024	73.05	73024	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	03	2024	73.05	73025	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 7	03	2024	85.55	73026	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 5	03	2024	85.55	73027	16/06/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Drill Yard Cleansing Request	03	2024	2918.18	73028	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Rooford Watch-room ceiling	03	2024	1190.62	73029	19/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B402	Essex Resilience Forum	Upgrade of current Website 50%	03	2024	5670.00	73030	02/06/2023	KPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	BG850 MOLLE Tactical 35L backpack	03	2024	29.94	73031	19/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	1 x Portwest FR50 fire resista	03	2024	106.00	73032	19/06/2023	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Repairs to TIC14029 on RMA No.	03	2024	817.07	73033	14/06/2023	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	03	2024	65.00	73038	19/06/2023	KPIN	MID-ESSEX PEST CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3614.82	73042	16/06/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	101.60	73046	20/06/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	38.15	73047	20/06/2023	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	Mailshot implementation	03	2024	1200.00	73048	25/05/2023	KPIN	FORFRONT LIMITED
Corporate Comms	4008	Media Expenses	Year 1 subscription	03	2024	4670.00	73048	25/05/2023	KPIN	FORFRONT LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day Refreshers	03	2024	2500.00	73052	19/06/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day Initial 23	03	2024	5000.00	73052	19/06/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED

Essex County Fire and Rescue Service
June 2023 Purchase Invoice Data

Training	0707	Externally provided operational training	Consultant Paramedic Services	03	2024	800.00	73052	19/06/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1050	Building Maintenance	Reception toilet blocked	03	2024	88.00	73053	19/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Shower	03	2024	88.00	73054	19/06/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	03	2024	88.00	73055	19/06/2023	KPIN	ARVON DRAIN CLEARING
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	325.00	73059	07/06/2023	KPIN	GOVNET COMMUNICATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	03	2024	5.00	73060	16/06/2023	KPIN	A-Z TEC MEDICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Diamond blade for GEM11 ring c	03	2024	295.00	73060	16/06/2023	KPIN	A-Z TEC MEDICAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carbide blade for GEM11 ring c	03	2024	60.00	73060	16/06/2023	KPIN	A-Z TEC MEDICAL LIMITED
Property Services	1040	Planned Works	CONTRA KPIN 72265 - INV CANCEL	03	2024	-440.00	73063	20/06/2023	KPIN	T-T PUMPS LIMITED
Water Services	2087	Water Services	Paint YELLOW Roadline, 5 litre	03	2024	541.80	73064	20/06/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	03	2024	86.52	73064	20/06/2023	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Plesae mark FTAO	03	2024	0.00	73064	20/06/2023	KPIN	FLAG PAINTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rope Ratchet 12mm 115kg with 5	03	2024	1215.00	73065	25/04/2023	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2024	15.00	73065	25/04/2023	KPIN	VIMPEX LTD
Property Services	1050	Building Maintenance	Main door to Safety Centre	03	2024	360.75	73066	20/06/2023	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	03	2024	199.50	73069	20/06/2023	KPIN	S P SERVICES (UK) LTD
Corporate Comms	4016	Recruitment	Recruitment	03	2024	1500.00	73070	15/06/2023	KPIN	KINGSWOOD GROUP LTD
Prevention	4019	Community Safety	Challenging Behaviours - What	03	2024	223.96	73072	20/06/2023	KPIN	A TO Z SUPPLIES
ICT	4005	IT Consumables	Online basket order balance ca	03	2024	131.63	73073	20/06/2023	KPIN	CPC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	12 BSM-G-60-5SP (2x2 MiMo 4G/	03	2024	1238.40	73074	16/06/2023	KPIN	CO-STAR COMPONENTS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	308.59	73078	16/06/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	48.02	73079	21/06/2023	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00856	03	2024	35.50	73097	08/06/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Purchasing & Supply	1310	Cleaning products	M19155	03	2024	22.90	73098	08/06/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	B00851	03	2024	1666.85	73107	13/06/2023	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00854	03	2024	572.76	73108	15/06/2023	KPIN	INTERSPIRO LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	03	2024	49.48	73122	06/06/2023	KPIN	MORELLI GROUP LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1324.32	73143	19/06/2023	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	Jabra Evolve 65 SE - MS Stereo	03	2024	292.48	73145	21/06/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	03	2024	10.95	73145	21/06/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ps141 Petrol/Diesel Record 2	03	2024	526.00	73147	21/06/2023	KPIN	A E SIMMONS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	81.60	73154	16/06/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	37.65	73156	22/06/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	03	2024	50.00	73164	02/06/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	03	2024	200.00	73166	02/06/2023	KPIN	MO HUTCHINSON
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PD	03	2024	727.20	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Highways	03	2024	700.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultant Fee - Building elev	03	2024	11300.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultant Fee - Building elev	03	2024	1130.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultant Fee - Drainage CCTV	03	2024	3960.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultant Fee - Drainage CCTV	03	2024	396.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	Consultant Fee - Geo-Environment	03	2024	24770.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CCS Fee @ 1%	03	2024	736.63	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Architecture	03	2024	11674.80	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - PM	03	2024	3972.80	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Structural Engi	03	2024	3280.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Civils	03	2024	1576.80	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Cost Consultant	03	2024	2699.00	73168	25/05/2023	KPIN	PICK EVERARD
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	RIBA Stage 2 - Building Servic	03	2024	7476.50	73168	25/05/2023	KPIN	PICK EVERARD
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 50-	03	2024	65.00	73170	21/06/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Bay Door Not Closing Properly	03	2024	315.00	73172	21/06/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	B116	Fixed Assets Under Construction Operational Equipment	treadmills (cost after exchange	03	2024	29990.00	73173	19/06/2023	KPIN	PULSE FITNESS LIMITED
ICT	2040	IT Maintenance and Contracts	Architecture Engineering & Con	03	2024	1488.00	73174	22/06/2023	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	AutoCAD LT Commercial Single-u	03	2024	500.00	73174	22/06/2023	KPIN	GRAITEC LIMITED
ICT	2040	IT Maintenance and Contracts	Graitec Gold Support 1-Year [u	03	2024	350.00	73174	22/06/2023	KPIN	GRAITEC LIMITED
ICT	4005	IT Consumables	Dell P2422HE Monitor	03	2024	394.80	73178	21/06/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Externally provided operational training	Boat CPD Leigh & USAR personne	03	2024	3300.00	73179	19/06/2023	KPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	465.00	73180	22/06/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	03	2024	240.00	73181	22/06/2023	KPIN	ELIZABETH COX
Property Services	2903	Consultancy Fees	2021-479 Phase 3 East Clacton	03	2024	2900.00	73182	15/06/2023	KPIN	STACE LLP
Property Services	1050	Building Maintenance	HS 9041 apply tension to bay d	03	2024	530.00	73188	22/06/2023	KPIN	HS DOOR SYSTEMS LTD
Training	0707	Externally provided operational training	GVC Classroom Training Course	03	2024	4250.00	73189	19/06/2023	KPIN	COPTRZ LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2024	75.00	73191	22/06/2023	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	03	2024	1440.00	73191	22/06/2023	KPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	Flashing Bulb	03	2024	159.75	73192	22/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	BA Electrical Faults	03	2024	1142.58	73193	22/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	4130	Hospitality & Entertaining	Deliver furniture as per email	03	2024	280.00	73195	22/06/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	332.37	73198	22/06/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	120.60	73201	23/06/2023	KPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	CREDIT AS DUP OF 73187	03	2024	120.00	73202	22/06/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2030	Operational Equipment Support	Powerheart G5 IntelliSense Lit	03	2024	4200.00	73210	22/06/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Shipping	03	2024	19.90	73210	22/06/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Corporate Comms	4008	Media Expenses	Printing - FireStoppers Poster	03	2024	130.00	73217	23/06/2023	KPIN	BENSONS PRINTING COMPANY LTD
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges June 2023	03	2024	57409.00	73226	23/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Kitchen extract clean	03	2024	700.00	73232	10/05/2023	KPIN	CATER CLEAN 24 SEVEN
Property Services	1040	Planned Works	Genie Lead Restock	03	2024	1367.40	73233	23/06/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Cube Lockers	03	2024	189.54	73235	22/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Squire CP40 40mm Recodeable	03	2024	16.66	73236	22/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Squire CP40 40mm Recodeable	03	2024	16.66	73239	22/06/2023	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1213.96	73245	22/06/2023	KPIN	CERTAS ENERGY UK LTD

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Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	2025.11	73246	22/06/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	03	2024	66.90	73254	24/06/2023	KPIN	BLACKBERRY BAKERY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	40 pack Biodegradable 30x20	03	2024	705.60	73255	26/04/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Equipment Wipes	03	2024	1008.00	73255	26/04/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	carriage	03	2024	15.00	73255	26/04/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2024	21.50	73257	15/06/2023	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	03	2024	680.00	73257	15/06/2023	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	03	2024	79.00	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopjazz Curry Self Hea	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	03	2024	136.80	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	03	2024	273.60	73258	23/06/2023	KPIN	HOT PACK INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Development environmental main	03	2024	1394.52	73263	26/06/2023	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Operational Services for Essex	03	2024	17052.00	73264	26/06/2023	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Development environmental main	03	2024	1394.50	73269	26/06/2023	KPIN	REMSDAQ LTD
Property Services	1040	Planned Works	Southend Bi Annual 1no lifting	03	2024	434.00	73272	23/06/2023	KPIN	INTROLAND LTD
Property Services	1050	Building Maintenance	Light Switch	03	2024	695.50	73273	26/06/2023	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	03	2024	280.00	73279	12/06/2023	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	2690.96	73294	27/06/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	3056.97	73294	27/06/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	1308.67	73294	27/06/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	294.66	73294	27/06/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	184.56	73294	27/06/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions	03	2024	1893.97	73294	27/06/2023	KPIN	PINNACLE HOUSING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	03	2024	395.00	73296	22/05/2023	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	03	2024	395.00	73296	22/05/2023	KPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	NOT FOR US	03	2024	162.00	73303	27/06/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Door Cable Caught	03	2024	287.00	73304	27/06/2023	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Douwe Egberts Coffee Black In	03	2024	56.95	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Douwe Egberts Coffee White In	03	2024	119.90	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knorr Vegetable Soup In A Cup	03	2024	119.80	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PG Tips Tea White In A Cup (25	03	2024	126.16	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cadbury Hot Chocolate In A Cup	03	2024	145.90	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knorr Chicken Soup In A Cup (2	03	2024	113.90	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup (25 in a	03	2024	119.80	73305	21/04/2023	KPIN	MAIX VENDING LIMITED
Property Services	1050	Building Maintenance	Barrier intercom cable to be r	03	2024	2053.00	73309	27/06/2023	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	1451.63	73310	26/06/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	03	2024	3569.60	73311	26/06/2023	KPIN	CERTAS ENERGY UK LTD
Technical Services	2085	Breathing Apparatus	B00850	03	2024	2420.00	73321	15/06/2023	KPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	B00849	03	2024	65.41	73322	22/05/2023	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	B00855	03	2024	174.58	73323	09/06/2023	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	B00846	03	2024	90.00	73324	23/06/2023	KPIN	BUREAU VERITAS UK LTD
Training	0707	Externally provided operational training	LGV Training Jack Heath 24-30	03	2024	550.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	03	2024	55.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	03	2024	50.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Tests	03	2024	37.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	03	2024	40.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	03	2024	115.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	03	2024	26.00	73331	12/01/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Not Analysed	B117	Asset Improvements	2021-479 BA Chamber Refurbishm	03	2024	84371.93	73335	26/06/2023	KPIN	BAKERS OF DANBURY CONTRACTS LTD
Technical Services	2031	Managed Personal Protective Equipment	EM79SM Station Manager Velcro	03	2024	283.00	73340	28/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	EM79AM Area Manager Velcro Tun	03	2024	84.90	73340	28/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	EM79CM Crew Manager Velcro Tun	03	2024	566.00	73340	28/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	EM79WM Watch Manager Velcro Tu	03	2024	566.00	73340	28/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1040	Planned Works	Dishwasher	03	2024	625.35	73345	14/04/2023	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	291.67	73361	31/05/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Technical Services	2030	Operational Equipment Support	Matrix Specialist Harness QC	03	2024	216.72	73363	28/06/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling, Nylon, 25mm x 120cm Pro	03	2024	265.60	73363	28/06/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Sling, Nylon, 25mm x 240cm Pro	03	2024	431.26	73363	28/06/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	FEDEX Courier Service	03	2024	0.00	73363	28/06/2023	KPIN	THE HEIGHTEC GROUP LTD
ICT	2510	IT Communications	USEAGE	03	2024	10580.52	73485	22/05/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	USEAGE	03	2024	4201.17	73486	22/04/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Communications	USEAGE	03	2024	3823.82	73487	22/03/2023	KPIN	BRITISH TELECOMMUNICATIONS
Purchasing & Supply	2024	Cleaning Equipment	DUMMYCREDIT FOR K68997 DUP OF	03	2024	-185.00	16552	01/06/2023	FPIN	ELECTROLUX PROFESSIONAL LTD
Purchasing & Supply	2040	IT Maintenance and Contracts	CONTRA KPIN 65592 - DUPLICATE	03	2024	-3048.00	16553	31/08/2022	FPIN	WORK NETWORKS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	-280.00	165534	27/04/2023	FPIN	JENNIE WICKENDEN-WALSH
Corporate Comms	4003	Postage Direct Mailing & Carriage	CONTRA KPIN 71102 - DUPLICATE	03	2024	-5.99	165535	10/04/2023	FPIN	ROYAL MAIL GROUP LIMITED
Workshop Engineering	2924	Quality Assurance	KPIN70558 DUP OF KPIN71489	03	2024	-714.00	165536	02/06/2023	FPIN	BRITISH STANDARDS INSTITUTION
ICT	2510	IT Communications	DUMMY CREDIT FOR KPIN71071 DUP	03	2024	-3337.00	165537	02/06/2023	FPIN	CELLNEX UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	03	2024	-698.00	165539	05/06/2023	FPIN	ITG INSTRUCTOR TRAINING LTD
Property Services	1050	Building Maintenance	CREDITS K72469 DUP OF K71040	03	2024	-1612.18	165547	06/06/2023	FPIN	A2M LIMITED
Property Services	1040	Planned Works	CREDIT K72470DUP OF K71195	03	2024	-488.00	165548	06/06/2023	FPIN	A2M LIMITED
ICT	2040	IT Maintenance and Contracts	CREDIT SEE KPIN63051	03	2024	-3000.00	165549	06/06/2023	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2510	IT Communications	K71072 DUP OF K72237	03	2024	-3337.00	165550	07/06/2023	FPIN	CELLNEX UK LTD
Prevention	4019	Community Safety	INVOICE CREDITED SUPPLIERS END	03	2024	-608.00	165551	09/06/2023	FPIN	CHELMSFORD CITY COUNCIL
Operations	2401	Laundry	CREDITS K63120	03	2024	-8.07	165552	09/06/2023	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE

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Operations	2401	Laundry	refer to k66089	03	2024	-8.07	165553	09/06/2023	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2031	Managed Personal Protective Equipment	REFER TO KPIN60347 SHOULD HAVE	03	2024	-259.22	165554	09/06/2023	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Human Resources	0960	Occupational Health	Occupational Health	03	2024	-7575.00	165556	30/04/2023	FPIN	PEOPLE ASSET MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	03	2024	-609.00	165557	30/04/2023	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1040	Planned Works	VAT ISSUE	03	2024	-144.00	165558	13/06/2023	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1040	Planned Works	VAT ERROR	03	2024	120.00	165559	13/06/2023	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CONTRA KPIN 72271 - CANCELLED	03	2024	-204112.41	165564	25/05/2023	FPIN	PICK EVERARD
Not Analysed	B118	Asset Protection	CREDIT AS ON WRONG ACCOUNT SEE	03	2024	-42347.67	165565	14/06/2023	FPIN	INGLETON WOOD LLP
Human Resources	4518	Other Local Authority Services	DIP OF 66454	03	2024	-16410.60	165566	19/06/2023	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	SEE K66776	03	2024	-10251.71	165567	19/06/2023	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	DUP OF 66455	03	2024	-801.16	165568	19/06/2023	FPIN	ESSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	DUMMY CREDIT FOR K70178 PAID U	03	2024	-489.17	165569	20/06/2023	FPIN	INGLETON WOOD LLP
Training	4130	Hospitality & Entertaining	TO REVERSE KPIN 70358 - VAT MI	03	2024	-925.00	165570	27/03/2023	FPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	TO REVERSE KPIN 70359 - VAT MI	03	2024	-200.00	165571	27/03/2023	FPIN	T AND K CATERING
Prevention	4019	Community Safety	PAID BY AILEEN WILSON CARD	03	2024	-20.00	165573	22/06/2023	FPIN	ALLWAG PROMOTIONS LTD
Property Services	1050	Building Maintenance	CREDITS K73202 DUP OF K73187	03	2024	-120.00	165576	26/06/2023	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	INVOICE NOT FOR US	03	2024	-162.00	165580	29/06/2023	FPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	K72755 DUP OF K71229	03	2024	-153.00	165583	30/06/2023	FPIN	THE AWARD SCHEME LTD
Catering	4130	Hospitality & Entertaining	K72215 DUP OF K71203	03	2024	-105.91	165584	30/06/2023	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	DUMMY CREDIT FOR K72216 AS DUP	03	2024	-64.57	165585	30/06/2023	FPIN	DIRECT MEATS