

Essex County Fire and Rescue Service
May 2023 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
Corporate Comms	4008	Media Expenses	PAID BY CREDIT CARD	06	2024	588.00	53014	25/11/2021	KPIN	CHELMSFORD CITY COUNCIL	
Technical Services	2030	Operational Equipment Support	SUPPLIER HAS NOTHING OUTSTANDI	06	2024	174.00	53099	30/11/2021	KPIN	GEAR GRID T/A VI DISTRIBUTION LTD	
Property Services	1302	Electricity	11 Leighlands Contra FPIN	06	2024	27.35	61794	01/08/2022	KPIN	BRITISH GAS	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	751.53	67284	05/01/2023	KPIN	CERTAS ENERGY UK LTD	
ICT Change Projects BAU Funded	2903	Consultancy Fees	SEE KPIN 75626	06	2024	-7212.33	67681	10/01/2023	KPIN	CONTENT + CLOUD LIMITED	
Property Services	1330	Building Cleaning	SEE FFIN165695	06	2024	35.00	68193	30/01/2023	KPIN	DUNMOW SKIPS LTD	
Property Services	1050	Building Maintenance	CREDIT AS ON WRONG ACC PAID UN	06	2024	187.00	68282	10/02/2023	KPIN	COUNTY ENERGY SERVICES LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	856.80	68400	08/02/2023	KPIN	CERTAS ENERGY UK LTD	
Training	0715	Operational training item resources	Operational training item resources	06	2024	21600.00	68989	30/01/2023	KPIN	GREENWICH LEISURE LIMITED	
Property Services	1050	Building Maintenance	DUP OF K72306	06	2024	282.54	69236	31/01/2023	KPIN	GARDHAMS PROPERTY SERVICES	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	1608.66	69676	03/03/2023	KPIN	CERTAS ENERGY UK LTD	
Technical Services	2303	Clothing & Footwear	credit	06	2024	-21.00	70190	22/03/2023	KPIN	BALLYCLARE LIMITED	
Technical Services	2303	Clothing & Footwear	Cargo Trouser Black Male 32R	06	2024	63.00	70310	22/03/2023	KPIN	BALLYCLARE LIMITED	
Operations	2401	Laundry	Laundry services - March 2024	06	2024	491.75	70650	02/04/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD	
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	244.95	70666	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED	
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	271.76	70670	05/04/2023	KPIN	RANDSTAD SOLUTIONS LIMITED	
ICT Change Projects BAU Funded	2903	Consultancy Fees	CREDITIS K68337	06	2024	-10504.84	71280	27/04/2023	KPIN	CONTENT + CLOUD LIMITED	
ICT Change Projects BAU Funded	2903	Consultancy Fees	REPLACEMENT FOR KPIN68337	06	2024	10504.84	71281	27/04/2023	KPIN	CONTENT + CLOUD LIMITED	
Property Services	1302	Electricity	11 LEIGHLANDS CONTRA FPIN	06	2024	392.67	71481	08/03/2023	KPIN	BRITISH GAS	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	309.40	72289	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED	
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	309.40	72289	31/05/2023	KPIN	RANDSTAD SOLUTIONS LIMITED	
Water Services	2087	Water Services	F500000674	06	2024	140.00	72677	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	F500000662	06	2024	140.00	72678	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	F500001982	06	2024	1127.00	72679	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	F500000665	06	2024	140.00	72683	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Water Services	2087	Water Services	f900000663	06	2024	140.00	72684	09/06/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2024	958.40	72809	26/04/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	-1266.87	73045	17/04/2023	KPIN	CERTAS ENERGY UK LTD	
Human Resources	0960	Occupational Health	Occupational Health	06	2024	1140.00	73058	20/06/2023	KPIN	PTSD ESSEX	
Human Resources	0960	Occupational Health	Occupational Health	06	2024	380.00	73068	20/06/2023	KPIN	PTSD ESSEX	
Corporate Comms	4008	Media Expenses	FireStoppers outside banners	06	2024	420.00	73306	27/06/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD	
Property Services	1302	Electricity	11 LEIGHLANDS CONTRA FPIN	06	2024	455.04	73312	27/04/2023	KPIN	BRITISH GAS	
Property Services	1302	Electricity	11 LEIGHLANDS CPNTRA FPIN	06	2024	533.39	73313	22/05/2023	KPIN	BRITISH GAS	
ICT	2510	IT Communications	Landlord Supplement-Annual Fee	06	2024	3337.00	73314	22/12/2022	KPIN	CELLNEX UK LTD	
Property Services	1050	Building Maintenance	SITE VISIT	06	2024	222.00	73338	19/04/2023	KPIN	HS DOOR SYSTEMS LTD	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2024	-517.00	73339	08/08/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Property Services	1302	Electricity	CONTRA FPIN 165682 - DUPLICATE	06	2024	2204.96	73357	20/06/2023	KPIN	NPOWER LIMITED	
Property Services	1302	Electricity	CONTRA FPIN 165682 - DUPLICAT	06	2024	105.07	73358	20/06/2023	KPIN	NPOWER LIMITED	
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2024	384.07	73434	30/06/2023	KPIN	B O C LTD	
Corporate Comms	4008	Media Expenses	Franking machine lease	06	2024	787.38	73448	02/07/2023	KPIN	QUADIENT FINANCE UK LIMITED	
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	06	2024	2.06	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2024	3.50	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2024	11.96	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	06	2024	5.64	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Fineliner 0.4mm Red	06	2024	4.82	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2024	57.90	73459	30/06/2023	KPIN	OFFICE IS LIMITED	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Property Services	1040	Planned Works	Sampling of water from Deep II	06	2024	401.28	73627	30/06/2023	KPIN	RIVERSIDE ENVIRONMENTAL SERVICES LTD	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	278.85	73793	07/07/2023	KPIN	CERTAS ENERGY UK LTD	
Training	4130	Hospitality & Entertaining	Catering Lee Valley 18 April 2	06	2024	225.00	73897	30/05/2023	KPIN	GREENWICH LEISURE LIMITED	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	06	2024	1.32	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2024	21.48	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2024	71.46	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2024	184.53	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Soap, Liquid Standard 1000Mi (06	2024	100.26	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2024	12.72	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	06	2024	36.78	73962	13/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERVICE - JUN	06	2024	0.66	74097	17/07/2023	KPIN	ROYAL MAIL GROUP LIMITED	
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	06	2024	488.44	74101	05/07/2023	KPIN	EE LTD	
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS_Buyer	06	2024	39.99	74101	05/07/2023	KPIN	EE LTD	
Human Resources	0960	Occupational Health	Occupational Health	06	2024	760.00	74111	18/07/2023	KPIN	PTSD ESSEX	
Technical Services	2030	Operational Equipment Support	Fire Extinguisher.Dry Powder 1	06	2024	700.00	74135	18/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	2030	Operational Equipment Support	1kg Dry Powder Extinguisher Di	06	2024	21.60	74135	18/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	06	2024	20.00	74135	18/07/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED	
Human Resources	0960	Occupational Health	Occupational Health	06	2024	2050.00	74140	19/05/2023	KPIN	WORKOUT SOLUTIONS	
Human Resources	0960	Occupational Health	Occupational Health	06	2024	1000.00	74141	10/07/2023	KPIN	WORKOUT SOLUTIONS	
Training	0715	Operational training item resources	Operational training item resources	06	2024	275.00	74155	19/07/2023	KPIN	DUNMOW SKIPS LTD	
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	06	2024	28.95	74178	19/07/2023	KPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	06	2024	13.20	74178	19/07/2023	KPIN	OFFICE IS LIMITED	
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	SEE K75926 FRO CREDIT	06	2024	242297.74	74250	19/07/2023	KPIN	CONSTELLIA PUBLIC LIMITED	
Training	0715	Operational training item resources	Operational training item resources	06	2024	210.00	74257	20/07/2023	KPIN	DUNMOW SKIPS LTD	
Property Services	1499	Furniture and Fittings	3 Workstatio 1000 cantilever W	06	2024	268.14	74258	18/07/2023	KPIN	BATES OFFICE SERVICES LIMITED	

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Finance & Pay	4028	Bank Charges	BANK CHARGES - JUNE	06	2024	60.00	74335	11/07/2023	KPIN	LLOYDS BANK
Training	0715	Operational training item resources	Operational training item resources	06	2024	78.18	74359	19/07/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	06	2024	66.65	74359	19/07/2023	KPIN	B O C LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	152.75	74381	11/07/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-705.40	74400	11/07/2023	KPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	06	2024	36.48	74405	24/07/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CONTRA KPIN 76002 - INV CANCEL	06	2024	57453.55	74424	25/07/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CONTRA KPIN 76002 - INV CANCEL	06	2024	57453.55	74425	25/07/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1499	Furniture and Fittings	3 #ops chair with air mesh sea	06	2024	537.60	74436	26/07/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	5 #ops chair with air mesh sea	06	2024	896.00	74437	26/07/2023	KPIN	BATES OFFICE SERVICES LIMITED
Training	0707	Externally provided operational training	LGV Course 22 - 29 August 2023	06	2024	550.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry - SH	06	2024	489.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test - SH	06	2024	40.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin Fee - SH	06	2024	55.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee - SH	06	2024	55.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test - SH	06	2024	115.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory - SH	06	2024	37.00	74450	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	10.00	74469	30/06/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	06	2024	6.16	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2024	492.08	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	06	2024	6.80	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2024	71.46	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2024	21.48	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	06	2024	21.34	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Gm 225X150Mm Pk10	06	2024	4.86	74617	27/07/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B117	Asset Improvements	1617/406 Redevelopment of Shoe	06	2024	920.00	74636	31/07/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/511 Southend SDP Boiler R	06	2024	240.00	74671	31/07/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/512 Grays Renewal Storage	06	2024	240.00	74673	31/07/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Consultancy costs March 2023	06	2024	5363.95	74706	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee March 2023	06	2024	107.28	74706	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee April 2023	06	2024	183.91	74707	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs May 2023	06	2024	766.28	74707	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs April 2023	06	2024	8429.08	74707	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs June 2023	06	2024	9195.36	74708	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee June 2023	06	2024	183.91	74708	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee May 2023	06	2024	183.91	74709	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs May 2023	06	2024	8429.08	74709	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs June 2023	06	2024	766.28	74709	02/08/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	1254.26	74711	31/07/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	660.00	74752	03/08/2023	KPIN	CLARE POWELL
Corporate Comms	4008	Media Expenses	Wellbeing booklet and poster d	06	2024	1320.00	74762	03/08/2023	KPIN	BALFOUR WONG LIMITED
Operations	2401	Laundry	Laundry services - July 2023	06	2024	284.20	74766	30/07/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Water Services	2087	Water Services	FS00002117	06	2024	1283.67	74771	02/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000162	06	2024	452.30	74772	02/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002172	06	2024	223.90	74773	02/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002174	06	2024	242.70	74774	02/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000165	06	2024	452.30	74775	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000351	06	2024	577.23	74776	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000350	06	2024	577.23	74777	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000348	06	2024	577.23	74778	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000344	06	2024	897.82	74779	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000345	06	2024	577.23	74780	03/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	06	2024	2850.00	74785	16/06/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Alarm Wi-Fi stobe & vibr	06	2024	3250.00	74785	16/06/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Workshop Engineering	2924	Quality Assurance	DUP OF K75413	06	2024	1188.00	74863	07/08/2023	KPIN	BSI ASSURANCE UK LIMITED
Water Services	2087	Water Services	FS00000683	06	2024	-1233.00	74864	04/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	1447.93	74889	07/08/2023	KPIN	WADDINGTON BROWN LIMITED
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	06	2024	84619.48	74890	27/07/2023	KPIN	HOME OFFICE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	194.50	74919	08/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	478.50	74919	08/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	135.00	74919	08/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	609.50	74919	08/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	67.50	74919	08/08/2023	KPIN	HI-TEC EUROPE LTD
Property Services	4003	Postage Direct Mailing & Carriage	8 Drysuits to Safegrip for rep	06	2024	38.36	74922	04/08/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	06	2024	2371.33	74928	31/07/2023	KPIN	WORK NETWORKS LIMITED
Property Services	1499	Furniture and Fittings	2 Keter Store It Out Grande 20	06	2024	886.32	74934	08/08/2023	KPIN	BATES OFFICE SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2024	15.00	74954	10/08/2023	KPIN	VIMPEX LTD
Technical Services	2030	Operational Equipment Support	NSPULSARAAA Nightsearcher Puls	06	2024	230.00	74954	10/08/2023	KPIN	VIMPEX LTD
Prevention	4019	Community Safety	Batak Micro Delivery	06	2024	110.00	74957	11/08/2023	KPIN	DR DAVID WILLIAM NELSON
Prevention	4019	Community Safety	Batak Micro System reaction an	06	2024	6500.00	74957	11/08/2023	KPIN	DR DAVID WILLIAM NELSON
Water Services	2087	Water Services	FS00002176	06	2024	805.62	74960	08/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002103	06	2024	123.16	74962	09/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002048	06	2024	299.22	74966	10/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002039	06	2024	369.01	74967	10/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	06	2024	707.01	74977	11/08/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	06	2024	2121.00	74977	11/08/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	06	2024	2121.00	74977	11/08/2023	KPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	4001	Stationery	Pens:Highlighter Pink	06	2024	5.78	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	06	2024	11.96	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Yellow	06	2024	5.78	74996	14/08/2023	KPIN	OFFICE IS LIMITED

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Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	06	2024	53.48	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	06	2024	3.23	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	06	2024	5.25	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2024	6.88	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2024	36.82	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	06	2024	5.88	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 2 Ring Binder 25mm Yellow	06	2024	10.63	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	06	2024	5.78	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	06	2024	5.78	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	06	2024	2.89	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	06	2024	6.26	74996	14/08/2023	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2024	664.00	74997	14/08/2023	KPIN	HCL SAFETY
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	06	2024	354.00	74998	14/08/2023	KPIN	HCL SAFETY
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	1438.71	75003	14/08/2023	KPIN	WADDINGTON BROWN LIMITED
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	10.00	75016	31/07/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	10.00	75017	31/07/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	10.00	75018	31/07/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	10.00	75019	31/07/2023	KPIN	LEX AUTOLEASE LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2024	863.20	75020	07/08/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2024	5.40	75021	07/08/2023	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	109.11	75022	01/08/2023	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	30.13	75023	01/08/2023	KPIN	LLOYDS BANK PLC
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-618.36	75027	31/07/2023	KPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 25384	06	2024	220.00	75029	11/08/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Corporate Comms	6822	Ceremonies	Plaque for Shoeburyness Fire S	06	2024	540.80	75040	15/08/2023	KPIN	NORTH ESSEX SIGNS LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return item to Control Technol	06	2024	24.12	75206	11/08/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	06	2024	84619.48	75213	04/08/2023	KPIN	HOME OFFICE
Training	0715	Operational training item resources	Operational training item resources	06	2024	-21600.00	75214	24/04/2023	KPIN	BRENWICH LEISURE LIMITED
ICT	2040	IT Maintenance and Contracts	SafetyCulture Auditor Premium	06	2024	2096.57	75218	15/08/2023	KPIN	SAFETY CULTURE PTY LIMITED
Technical Services	2031	Managed Personal Protective Equipment	May KPI Charge	06	2024	3969.98	75221	16/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	270.00	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	67.50	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	67.50	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	67.50	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	270.00	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	135.00	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	06	2024	67.50	75223	16/08/2023	KPIN	HI-TEC EUROPE LTD
Property Services	1050	Building Maintenance	Dado Trunking	06	2024	465.72	75224	16/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tidy cables (trip hazard) as r	06	2024	264.00	75225	16/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	External Socket	06	2024	174.31	75226	16/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	FS00000846	06	2024	362.00	75233	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000841	06	2024	941.00	75234	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	F00000988	06	2024	362.00	75235	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000735	06	2024	362.00	75236	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000734	06	2024	362.00	75237	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000736	06	2024	941.00	75238	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000840	06	2024	362.00	75239	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000843	06	2024	941.00	75240	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000737	06	2024	362.00	75241	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001001	06	2024	362.00	75242	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000996	06	2024	362.00	75243	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000996	06	2024	362.00	75244	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000844	06	2024	941.00	75245	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000752	06	2024	941.00	75246	16/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	Training Shoe Men 860 Size 10.	06	2024	70.00	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2024	126.68	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	06	2024	31.67	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2024	63.34	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2024	63.34	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2024	158.35	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2024	158.35	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2024	475.05	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2024	190.02	75291	16/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	0715	Operational training item resources	Operational training item resources	06	2024	650.00	75297	17/08/2023	KPIN	FILTERMIST LIMITED
Wivenhoe	3201	Petrol and Diesel	Petrol and Diesel	06	2024	4118.84	75301	14/07/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	06	2024	1625.00	75303	17/08/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 206376	06	2024	150.00	75304	16/08/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Water Services	2087	Water Services	FS00002186	06	2024	299.22	75305	16/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002182	06	2024	123.16	75306	17/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002175	06	2024	941.00	75307	17/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000733	06	2024	941.00	75308	17/08/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	97.87	75309	18/08/2023	KPIN	DIRECT MEATS
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-3548.48	75323	07/08/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	2800.02	75324	07/08/2023	KPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To renew Ladder Board in the s	06	2024	598.75	75325	18/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Service Leadership Team	2902	Legal Expenses	Legal Expenses	06	2024	2500.00	75334	31/05/2023	KPIN	CAPSTICKS SOLICITORS LLP
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	600.00	75347	20/08/2023	KPIN	TOTAL ADVANCED
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCELFORCE - JULY	06	2024	74.97	75350	07/08/2023	KPIN	ROYAL MAIL GROUP LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	35.00	75351	08/08/2023	KPIN	LEX AUTOLEASE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	06	2024	488.44	75354	05/08/2023	KPIN	EE LTD

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ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	06	2024	39.99	75354	05/08/2023	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	1.28	75356	21/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	3.58	75357	21/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	90.99	75358	21/08/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	06	2024	10.66	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	06	2024	861.14	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	06	2024	18.18	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	06	2024	9.60	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	06	2024	54.84	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	06	2024	39.90	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	06	2024	7.23	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Blyta 5kg	06	2024	42.68	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	06	2024	25.90	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	06	2024	32.80	75363	18/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	2000.00	75364	21/08/2023	KPIN	BOND SOLON TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	77.40	75364	21/08/2023	KPIN	BOND SOLON TRAINING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	06	2024	1542.00	75366	21/08/2023	KPIN	BUSINESS IMAGE LTD
Property Services	1499	Furniture and Fittings	ORSETT FIRE	06	2024	130.00	75372	21/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Covered area - cladding under	06	2024	671.90	75373	21/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	06	2024	275.00	75374	21/08/2023	KPIN	DUNMOW SKIPS LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - JULY	06	2024	107.92	75378	11/08/2023	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	26.21	75380	22/08/2023	KPIN	DONALD FREESTON
Training	0715	Operational training item resources	Operational training item resources	06	2024	210.00	75389	22/08/2023	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Pigeons using drill tower	06	2024	165.80	75391	22/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	464.81	75394	19/06/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	937.01	75394	19/06/2023	KPIN	WADDINGTON BROWN LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	156.67	75396	24/05/2022	KPIN	FITNESS PROFESSIONAL LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	525.00	75396	24/05/2022	KPIN	FITNESS PROFESSIONAL LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	156.66	75396	24/05/2022	KPIN	FITNESS PROFESSIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3667.20	75399	21/08/2023	KPIN	CERTAS ENERGY UK LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	77.40	75403	22/08/2023	KPIN	BOND SOLON TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	2000.00	75403	22/08/2023	KPIN	BOND SOLON TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	2000.00	75404	22/08/2023	KPIN	BOND SOLON TRAINING LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	94.50	75404	22/08/2023	KPIN	BOND SOLON TRAINING LTD
Training	0707	Externally provided operational training	LGV Admin - KS	06	2024	55.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry - KS	06	2024	489.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee - KS	06	2024	55.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test - KS	06	2024	40.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course KS RLF/EFB/318 22-2	06	2024	550.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test - KS	06	2024	115.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory - KS	06	2024	37.00	75405	23/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	282.16	75407	17/08/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	188.67	75408	16/08/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	51.30	75409	18/08/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Water Services	2087	Water Services	F500002182	06	2024	87.71	75411	22/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	30.99	75412	23/08/2023	KPIN	DONALD FREESTON
Workshop Engineering	2524	Quality Assurance	M19593	06	2024	1198.00	75413	07/08/2023	KPIN	BSI ASSURANCE LIMITED
Property Services	1050	Building Maintenance	Hose Reel	06	2024	1349.00	75454	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drip tray to entrance door	06	2024	106.00	75455	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking manifold/regulator	06	2024	345.33	75457	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Keys and barrel replacements	06	2024	401.25	75463	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Crack in Sink	06	2024	300.00	75465	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room in gym area - tili	06	2024	436.89	75465	23/08/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	97.22	75471	24/08/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	37.52	75472	24/08/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2024	253.36	75477	23/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	06	2024	28.79	75479	23/08/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	06	2024	18.39	75479	23/08/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	06	2024	26.38	75479	23/08/2023	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	06	2024	164.97	75479	23/08/2023	KPIN	NISBETS PLC
Property Services	1050	Building Maintenance	PW7108 Quoted works for drill	06	2024	3373.95	75481	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	PW6920 Shutters for drill tow	06	2024	1925.20	75484	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges August 202	06	2024	57409.00	75485	24/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Supply and install scaffolding	06	2024	1363.35	75487	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW charges - Ongar fi	06	2024	395.83	75488	24/08/2023	KPIN	VODAFONE LIMITED - CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	06	2024	19.65	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	06	2024	42.96	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Scoop Powder non-Bio 90 scoop	06	2024	36.78	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser towel Mini M	06	2024	8.00	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	06	2024	2.40	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	06	2024	20.16	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	06	2024	4.40	75491	23/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Moss on drill tower. Slippery	06	2024	320.00	75492	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	Moss and algae build up on the	06	2024	320.00	75494	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	BA Chamber Exterior Door	06	2024	1688.10	75496	24/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Red Fire Hose has fallen off o	06	2024	530.16	75501	23/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mixer Tap Replacement	06	2024	326.95	75502	23/08/2023	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	06	2024	455.00	75508	24/08/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher. Dry Powder 1	06	2024	20.00	75508	24/08/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	06	2024	43.20	75508	24/08/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED

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Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	06	2024	20.00	75508	24/08/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	06	2024	541.80	75509	24/08/2023	KPIN	FLAG PAINTS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	4278.40	75512	23/08/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	303.14	75513	24/08/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	F500002148	06	2024	219.48	75514	24/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	F500002177	06	2024	1837.04	75515	24/08/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	33.00	75516	25/08/2023	KPIN	DONALD FREESTON
Training	0715	Operational training item resources	Operational training item resources	06	2024	25.45	75517	16/08/2023	KPIN	CONTROL TECHNOLOGY
Training	0715	Operational training item resources	Operational training item resources	06	2024	200.00	75517	16/08/2023	KPIN	CONTROL TECHNOLOGY
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	-747.50	75518	05/11/2020	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	-70.00	75518	05/11/2020	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0707	Externally provided operational training	NG1 NEBOSH re-sit	06	2024	149.00	75519	21/06/2022	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	75.00	75520	05/11/2020	KPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	399.50	75520	05/11/2020	KPIN	THE RAPID RESULTS COLLEGE LTD
ICT	4005	IT Consumables	CREDIT	06	2024	-224.00	75521	28/07/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1713.17	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1390.21	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1134.76	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	827.09	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1390.21	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	793.90	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1787.10	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1241.79	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1474.41	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1732.28	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	669.20	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1079.71	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	5507.70	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1612.71	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	2580.23	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1528.61	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	2693.38	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1394.49	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1318.08	75522	28/08/2023	KPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2024	7.50	75523	25/08/2023	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage, Modular Trauma 4" (OI	06	2024	325.00	75523	25/08/2023	KPIN	SAFEGUARD MEDICAL TECHNOLOGIES LIMITED
Property Services	1050	Building Maintenance	install a socket	06	2024	182.87	75524	25/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tidy cables (trip hazard) as r	06	2024	120.00	75525	25/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install new double socket to a	06	2024	360.00	75526	25/08/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Encoder Replacement	06	2024	620.00	75527	25/08/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay Door Not Sitting	06	2024	270.00	75528	25/08/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay pedestrian door does	06	2024	610.00	75529	25/08/2023	KPIN	HS DOOR SYSTEMS LTD
Workshop Engineering	3404	Vehicle Spares	A145042 60L 600x400x320 vented	06	2024	486.00	75531	25/08/2023	KPIN	MANUTAN UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	4278.40	75532	24/08/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3667.20	75533	24/08/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3056.00	75534	24/08/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2024	492.08	75535	25/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline SLT	06	2024	4.82	75535	25/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	11.00	75536	27/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 24 - 30 July 2023	06	2024	118.72	75536	27/07/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 14 - 20 Aug 2023	06	2024	59.36	75537	15/08/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	5.50	75537	15/08/2023	KPIN	SARAHS CATERING LIMITED
Corporate Comms	6822	Ceremonies	Shoeburyness event 14/08	06	2024	1077.93	75538	14/08/2023	KPIN	SARAHS CATERING LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	240.00	75539	28/08/2023	KPIN	TOTAL ADVANCED
Property Services	1499	Furniture and Fittings	replace lever or blind	06	2024	65.00	75540	28/08/2023	KPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	Pat Testing	06	2024	494.55	75541	10/03/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	Property assets - alternative	06	2024	12150.00	75542	22/08/2023	KPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Property assets - alternative	06	2024	11700.00	75542	22/08/2023	KPIN	LAMBERT SMITH HAMPTON
Corporate Comms	4003	Postage Direct Mailing & Carriage	FREEPOST LICENCE FEE	06	2024	160.00	75543	28/08/2023	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1050	Building Maintenance	Diesel Tank Gauge	06	2024	605.19	75545	29/08/2023	KPIN	ROYAL MAIL GROUP LIMITED
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	360.00	75547	29/08/2023	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	06	2024	5500.00	75549	24/08/2023	KPIN	TOTAL ADVANCED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	73.50	75551	13/08/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Human Resources	0960	Occupational Health	Occupational Health	06	2024	122.50	75552	13/08/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	49.00	75553	18/08/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	49.00	75554	19/08/2023	KPIN	SPIRE HEALTHCARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	190.22	75555	24/08/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	-3.62	75556	10/08/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	ECFRS Account number 670231971	06	2024	24.76	75557	14/08/2023	KPIN	VODAFONE LIMITED
Operations - USAR	6899	Miscellaneous Expenses	JARVIS, BAILEY AND FIZZ 3 DAYS	06	2024	135.00	75558	25/08/2023	KPIN	GEORGIE'S PET CARÉ SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	3.58	75559	29/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	40.91	75560	29/08/2023	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75561	31/08/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75561	31/08/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75561	31/08/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75561	31/08/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75561	31/08/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1330	Building Cleaning	CS Electrical to assist ATB wi	06	2024	265.83	75562	16/04/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1893.97	75564	29/08/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	1308.67	75564	29/08/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	294.66	75564	29/08/2023	KPIN	PINNACLE HOUSING

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Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	184.56	75564	29/08/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	2690.96	75564	29/08/2023	KPIN	PINNACLE HOUSING
Property Services	1330	Building Cleaning	Cleaning Provisions - AUG	06	2024	3056.97	75564	29/08/2023	KPIN	PINNACLE HOUSING
Protection	4008	Media Expenses	2200mm x 850mm digitally print	06	2024	173.60	75565	29/08/2023	KPIN	E SIGN MEDIA LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges August 2023	06	2024	320.09	75566	23/08/2023	KPIN	AVC WISE LIMITED
Property Services	1050	Building Maintenance	Remedial works required to rep	06	2024	830.00	75567	29/08/2023	KPIN	BGG UK LIMITED
Property Services	1050	Building Maintenance	Leaking Pipe in Bay	06	2024	772.76	75568	29/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler alarm	06	2024	452.16	75569	29/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check Shower Operation	06	2024	75.36	75570	29/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Workshops/USAR Poor Hygiene Re	06	2024	127.98	75571	29/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible Pipework Leak.	06	2024	200.96	75572	29/08/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water	06	2024	200.96	75573	29/08/2023	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	Event Suite booking for Commun	06	2024	107.00	75574	29/08/2023	KPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	Tea boiler repairs required. Q	06	2024	302.54	75575	29/08/2023	KPIN	BALM & DAVIES LTD
ICT	B202	Essex Digital Partnership	govDelivery setup, configurati	06	2024	1800.00	75576	29/08/2023	KPIN	GRANICUS-FIRMSTEP LIMITED
ICT	B202	Essex Digital Partnership	govDelivery 10 topic licenses	06	2024	4500.00	75576	29/08/2023	KPIN	GRANICUS-FIRMSTEP LIMITED
Training	4130	Hospitality & Entertaining	Delivery	06	2024	25.00	75578	23/08/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 14 -20 August 202	06	2024	645.00	75578	23/08/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	30.00	75578	23/08/2023	KPIN	THE SANDWICH MAN
Prevention	4019	Community Safety	Provision of SERP Instructor D	06	2024	600.00	75580	29/08/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Provision of SERP Instructor D	06	2024	120.00	75580	29/08/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	120.00	75580	29/08/2023	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	120.00	75580	29/08/2023	KPIN	PERFECT CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	1224.40	75581	25/08/2023	KPIN	CERTAS ENERGY UK LTD
Technical Services	B116	Fixed Assets Under Construction Operational Equipment	Incident Radios inc DP4601E 40	06	2024	54636.12	75582	29/08/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	06	2024	10.95	75583	30/08/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	EPOS Sennhesier Impact SC 60	06	2024	500.00	75583	30/08/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	313.57	75584	29/08/2023	KPIN	WADDINGTON BROWN LIMITED
Technical Services	1050	Building Maintenance	Repairs to Rec Room -Iollowin	06	2024	165.00	75585	30/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Carriage	06	2024	45.00	75586	30/08/2023	KPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	0715423 - Booster Yel 18.3m x	06	2024	7453.20	75586	30/08/2023	KPIN	CMT FLEXIBLES LIMITED
Property Services	1050	Building Maintenance	Door Handle Faulty	06	2024	180.00	75587	30/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Plaque Installation	06	2024	200.00	75588	30/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Rear Entrance Door	06	2024	403.59	75589	30/08/2023	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	Re-Calibration of TSI Flowmast	06	2024	300.00	75591	30/08/2023	KPIN	YOUNG CALIBRATION LTD
Water Services	2087	Water Services	Return Carriage	06	2024	15.00	75591	30/08/2023	KPIN	YOUNG CALIBRATION LTD
Prevention	4019	Community Safety	Provision of SERP Instructor D	06	2024	720.00	75596	29/08/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	06	2024	2.89	75597	31/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	06	2024	7.17	75599	31/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Single Pvc Clipboard Fs Bk	06	2024	5.16	75599	31/08/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	06	2024	8.46	75599	31/08/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Regional ARA Pad	06	2024	2172.00	75600	30/08/2023	KPIN	A E SIMMONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	SEE K76202 FOR CREDIT	06	2024	120.20	75601	30/08/2023	KPIN	ENFIELD SAFETY SUPPLIES
ICT	2510	IT Communications	Year 3 licensing & usage month	06	2024	5907.79	75602	01/08/2023	KPIN	8X8 UK LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Shears, TyTex Piranha	06	2024	63.92	75603	31/08/2023	KPIN	S P SERVICES (UK) LTD
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	06	2024	155.66	75604	31/08/2023	KPIN	NBC ENVIRONMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trecking pole, Vango Pico tele	06	2024	76.70	75605	30/08/2023	KPIN	THE OUTDOORS COMPANY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2024	10.99	75605	30/08/2023	KPIN	THE OUTDOORS COMPANY
Property Services	1050	Building Maintenance	Control/CIT Modifications	06	2024	13489.82	75606	30/08/2023	KPIN	DAVID STAGG & ASSOCIATES LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	06	2024	383.33	75607	28/08/2023	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Bay door 2 Front. Chain off an	06	2024	222.00	75608	31/08/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2024	490.00	75609	30/08/2023	KPIN	JENNIE WICKENDEN-WALSH
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5-W	06	2024	63.34	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	06	2024	316.70	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	06	2024	316.70	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	06	2024	475.05	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8, M6	06	2024	158.35	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	06	2024	158.35	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5-	06	2024	253.36	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11- M	06	2024	316.70	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	06	2024	158.35	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	06	2024	95.01	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK13.	06	2024	126.68	75610	31/08/2023	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	636.77	75611	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Water Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	636.77	75611	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75612	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75612	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75613	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75613	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75613	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Operations	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	714.10	75614	27/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Prevention	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	797.72	75615	30/08/2023	KPIN	RANDSTAD SOLUTIONS LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 21 - 27 August 20	06	2024	862.50	75616	30/08/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	38.00	75616	30/08/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2024	25.00	75616	30/08/2023	KPIN	THE SANDWICH MAN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	12730.73	75617	31/08/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	G5 Premium Carry Case	06	2024	170.00	75618	01/09/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Powerheart G5 Semi Automatic A	06	2024	945.00	75618	01/09/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	G5 Adult Defibrillation Electr	06	2024	540.00	75618	01/09/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	180-2022-001 Wall Sleeve (will	06	2024	67.00	75618	01/09/2023	KPIN	ACTIVE MED SUPPLIES LIMITED

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Technical Services	2030	Operational Equipment Support	Freight Misc	06	2024	24.00	75618	01/09/2023	KPIN	ACTIVE MED SUPPLIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	660.00	75619	30/08/2023	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1040	Planned Works	4 Weeks Portaloo charge Aug	06	2024	239.20	75622	31/08/2023	KPIN	KARZEES LIMITED
Property Services	1050	Building Maintenance	Freezer Frequently Requires De	06	2024	235.00	75623	01/09/2023	KPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2024	49.00	75624	29/08/2023	KPIN	SPIRE HEALTHCARE LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	Contra FPIN 165684 - duplicate	06	2024	7212.33	75625	30/11/2022	KPIN	SOL-TEC LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	SEE KPIN67681	06	2024	7212.33	75626	30/11/2022	KPIN	CONTENT + CLOUD LIMITED
Property Services	1050	Building Maintenance	Door Behind Reception Not Work	06	2024	222.00	75628	01/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door stuck open	06	2024	592.00	75630	01/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Door Behind Reception Not Work	06	2024	744.00	75633	31/08/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door Stuck 12/08/23 1	06	2024	270.00	75634	01/09/2023	KPIN	HS DOOR SYSTEMS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	06	2024	57.90	75635	29/08/2023	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	06	2024	962.05	75636	29/08/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3107.51	75637	31/08/2023	KPIN	CERTAS ENERGY UK LTD
Training	4130	Hospitality & Entertaining	Catering CTC 14 - 20 Aug 2023	06	2024	178.08	75638	24/08/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	16.50	75638	24/08/2023	KPIN	SARAHS CATERING LIMITED
Corporate Comms	4008	Media Expenses	Passout Programmes	06	2024	265.00	75639	31/07/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	100 x seatbelt posters	06	2024	80.00	75640	31/08/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4002	Printing - Brochures/Flysheets/Service info	1,000 x Water Safety Leaflets	06	2024	120.00	75641	31/08/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	1,000 stickers	06	2024	120.00	75642	01/09/2023	KPIN	BENSONS PRINTING COMPANY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	56.40	75643	25/08/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-10.00	75644	17/08/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-10.00	75645	17/08/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-10.00	75646	17/08/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-108.78	75647	17/08/2023	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	-352.70	75648	17/08/2023	KPIN	LEX AUTOLEASE LTD
Finance & Pay	6899	Miscellaneous Expenses	CONTRA FPIN 165671 - ESSEX POL	06	2024	27713.84	75649	25/08/2023	KPIN	SOUTHDON ON SEA CITY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	59.97	75650	31/08/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	10.74	75651	31/08/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	244.60	75652	31/08/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	61.30	75653	26/08/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	127.86	75654	01/09/2023	KPIN	DIRECT MEATS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	159.18	75655	30/08/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	91.32	75656	04/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	17.60	75657	04/09/2023	KPIN	DONALD FREESTON
Operations	2401	Laundry	M18177	06	2024	586.94	75663	29/07/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	E01830	06	2024	110.00	75677	23/08/2023	KPIN	BETA GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	E01843	06	2024	42.92	75681	14/08/2023	KPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2303	Clothing & Footwear	M19554	06	2024	56.25	75698	03/08/2023	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2303	Clothing & Footwear	M19553	06	2024	49.95	75699	04/08/2023	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	1310	Cleaning products	M19605	06	2024	140.80	75710	14/08/2023	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	2071	Calibration of Equipment	M19456	06	2024	174.00	75716	08/08/2023	KPIN	GAUGES NORTH WEST LIMITED
Workshop Engineering	6899	Miscellaneous Expenses	M18179	06	2024	49.48	75724	08/08/2023	KPIN	MORELLI GROUP LTD
Technical Services	2085	Breathing Apparatus	B00876	06	2024	465.00	75734	11/08/2023	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	B00877	06	2024	848.75	75735	11/08/2023	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	B00875	06	2024	2500.00	75736	11/08/2023	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	B00878	06	2024	768.72	75737	17/08/2023	KPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	B00871	06	2024	712.04	75738	23/08/2023	KPIN	REVOLUTION AIR SERVICES LTD
Training	0707	Externally provided operational training	LGV Medical Fee	06	2024	55.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	06	2024	40.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course HP RLF/EFB/320 22-2	06	2024	550.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	06	2024	115.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	06	2024	37.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	06	2024	55.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Re-Test	06	2024	11.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	06	2024	489.00	75739	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	06	2024	55.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	06	2024	40.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course HJC RLF/EFB/319 5-1	06	2024	550.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	06	2024	115.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	06	2024	37.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	06	2024	489.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	06	2024	55.00	75740	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	06	2024	37.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Admin	06	2024	55.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Medical Fee	06	2024	55.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Reverse Test	06	2024	40.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Course EW RLF/EFB/321 29 S	06	2024	550.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Driving Test	06	2024	115.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Roadtrain Lorry	06	2024	489.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	On Line Theory	06	2024	30.00	75741	25/08/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0710	Reserve funded training	Reserve funded training	06	2024	3250.00	75742	17/08/2023	KPIN	LEONARD CHESHIRE DISABILITY
ICT	2510	IT Communications	A/C 444405 - Rental charges :	06	2024	17281.11	75743	15/08/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	W73 EXCESS CHARGE	06	2024	3435.00	75743	15/08/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	W73 CHARGES	06	2024	2101.53	75744	15/08/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	06	2024	2591.88	75744	15/08/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	4005	IT Consumables	Dell P2422HE LED 24" Monitor F	06	2024	503.40	75746	31/08/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 24 inch (23.8) FHD Monito	06	2024	1425.60	75746	31/08/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Video adapter cable HDMI-M VGA	06	2024	73.70	75747	31/08/2023	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell 116 Business Mouse USB Op	06	2024	256.50	75747	31/08/2023	KPIN	BREEZE OFFICE SOLUTIONS

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ICT	4005	IT Consumables	HDMI Cable - HDMI Male to DVI-	06	2024	40.70	75747	31/08/2023	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Externally provided operational training	Certificates for IIC L1 21-25	06	2024	126.00	75748	31/08/2023	KPIN	SFJ AWARDS LTD
Corporate Comms	4008	Media Expenses	2,500 A5 leaflets	06	2024	160.00	75750	01/09/2023	KPIN	BENSONS PRINTING COMPANY LTD
Technical Services	2032	Operational Equip-Initial Purchase	Drone Observer Tabards - as cu	06	2024	135.00	75751	04/09/2023	KPIN	B & A TEXTILES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	06	2024	10.00	75751	04/09/2023	KPIN	B & A TEXTILES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Surcoat Label PILOT -Silver Re	06	2024	95.00	75751	04/09/2023	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command (Whit	06	2024	410.00	75752	31/08/2023	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off (Yellow/Blu	06	2024	205.00	75752	31/08/2023	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sector Commander waistcoats n	06	2024	410.00	75752	31/08/2023	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Tactical Adisor - Red	06	2024	227.50	75752	31/08/2023	KPIN	B & A TEXTILES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	4863.00	75753	31/08/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1050	Building Maintenance	Door Vent Bent	06	2024	167.98	75756	04/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Freight	06	2024	50.00	75757	31/08/2023	KPIN	ZODIAC MILPRO UK LTD
Technical Services	2030	Operational Equipment Support	Z66079 Zodiac Milpro 6 USG (22	06	2024	1263.82	75757	31/08/2023	KPIN	ZODIAC MILPRO UK LTD
Property Services	1050	Building Maintenance	Bay Door 2 Bent Inwards	06	2024	222.00	75758	04/09/2023	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2024	6628.15	75759	31/08/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	2491.00	75760	01/09/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	2984.40	75761	01/09/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Shower Tray Not Draining	06	2024	88.00	75762	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Watch/Crew Manager Shower Bloc	06	2024	88.00	75763	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen Sink Blocked	06	2024	88.00	75764	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Showers	06	2024	88.00	75765	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	06	2024	88.00	75766	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Leaking Urinal	06	2024	88.00	75767	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC	06	2024	88.00	75768	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Urinal	06	2024	88.00	75769	04/09/2023	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet	06	2024	88.00	75770	04/09/2023	KPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	Text anywhere SMS monthly call	06	2024	465.19	75771	31/08/2023	KPIN	TA AND MB LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	45.56	75773	05/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	kp mess club	06	2024	71.04	75774	05/09/2023	KPIN	DIRECT MEATS
ICT	4005	IT Consumables	Online basket order balance ca	06	2024	67.54	75776	30/08/2023	KPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	Lutron Maintenance Plan	06	2024	7455.65	75777	04/09/2023	KPIN	LUTRON EA LTD
Not Analysed	B202	Essex Digital Partnership	WARP service renewal 2023-2024	06	2024	8000.00	75778	01/06/2023	KPIN	S3IA LIMITED
ICT	4005	IT Consumables	JLC 2D Tempered glass for iPho	06	2024	44.00	75779	26/05/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	JLC Brushed silicone case for	06	2024	74.00	75779	26/05/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	iPhone 11 64 GB Black - Enroll	06	2024	3575.00	75780	23/05/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	20 W USB-C Power adapter	06	2024	150.00	75780	23/05/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	20W USB-C Power adapter	06	2024	150.00	75781	19/07/2023	KPIN	BT BUSINESS DIRECT
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (ADO)	06	2024	238.00	75782	04/09/2023	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2024	7.50	75782	04/09/2023	KPIN	INTRAMARK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Epaulettes Embroidered (Stn O	06	2024	576.00	75782	04/09/2023	KPIN	INTRAMARK LTD
ICT	4005	IT Consumables	20W USB-C Power Adapter	06	2024	135.00	75783	05/09/2023	KPIN	BT BUSINESS DIRECT
Property Services	1050	Building Maintenance	Blown Plaster	06	2024	2420.20	75784	05/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	1412.88	75785	30/08/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Carry out Repairs/redecoraton	06	2024	893.29	75787	05/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	06	2024	430.57	75789	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	06	2024	24.24	75789	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	06	2024	42.96	75789	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	06	2024	142.92	75789	04/09/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park 2 x DNSP c	06	2024	1757.00	75790	01/09/2023	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar Fire Station 2 x d	06	2024	1757.00	75790	01/09/2023	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1499	Furniture and Fittings	Removal	06	2024	130.00	75791	05/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Install Heras Fencing for secu	06	2024	1572.59	75792	05/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	4130	Hospitality & Entertaining	Catering Southend 14-20 Aug 20	06	2024	160.00	75793	05/09/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	06	2024	10.00	75793	05/09/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering CTC 07th - 13th Aug	06	2024	480.00	75794	05/09/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to CTC	06	2024	60.00	75794	05/09/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Drill Yard Lighting	06	2024	3838.54	75795	05/09/2023	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	VX2SET - Arizona Vortex Rock E	06	2024	4031.78	75797	21/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	VXLL - Arizona Vortex Rock Exo	06	2024	352.26	75797	21/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	VXHOB - Arizona Vortex Exotica	06	2024	292.49	75797	21/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	06	2024	10.00	75797	21/07/2023	KPIN	ABARIS INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Cover Key. 30" Triangu	06	2024	252.20	75798	05/09/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2024	30.00	75798	05/09/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchasing & Supply	2024	Cleaning Equipment	914411 - FLO MAX CONICAL HOSE	06	2024	22.82	75800	05/09/2023	KPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	922923 - 270MM COMBINATION TOO	06	2024	18.24	75800	05/09/2023	KPIN	NUMATIC INTERNATIONAL LTD
ICT	4005	IT Consumables	Online basket order balance ca	06	2024	115.36	75802	05/09/2023	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Frin. Glass Management -SMASH	06	2024	799.80	75803	05/09/2023	KPIN	PACKEXE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Return Item to Safety	06	2024	17.71	75804	01/09/2023	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Property Services	2903	Consultancy Fees	Grays Fire Station - Lecture R	06	2024	2000.00	75806	10/08/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Technical Services	2030	Operational Equipment Support	PWF813.XL Portwest F813 Iona C	06	2024	68.00	75807	05/09/2023	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2024	15.00	75807	05/09/2023	KPIN	SAFEQUIP LTD
ICT	4005	IT Consumables	Cover for 14th - 2	06	2024	510.00	75808	31/08/2023	KPIN	MERVAD ELECTRICAL LIMITED
Training	0710	Reserve funded training	Reserve funded training	06	2024	550.00	75809	06/09/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	06	2024	550.00	75809	06/09/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	06	2024	550.00	75809	06/09/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	06	2024	295.00	75810	06/09/2023	KPIN	GENIUS WITHIN CIC
Property Services	1330	Building Cleaning	Kitchen extract/duct clean	06	2024	700.00	75811	04/04/2023	KPIN	CATER CLEAN 24 SEVEN
Property Services	1330	Building Cleaning	Kitchen extract system deep cl	06	2024	700.00	75812	13/04/2023	KPIN	CATER CLEAN 24 SEVEN
Property Services	1330	Building Cleaning	Kitchen extract system deep cl	06	2024	700.00	75813	11/05/2023	KPIN	CATER CLEAN 24 SEVEN

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Property Services	1330	Building Cleaning	Kitchen extract system deep cl	06	2024	700.00	75814	11/05/2023	KPIN	CATER CLEAN 24 SEVEN
ICT	4005	IT Consumables	SOS Device monthly connection	06	2024	138.75	75816	01/09/2023	KPIN	CALLMY LIMITED
Property Services	1330	Building Cleaning	Kitchen Extract Deep Clean	06	2024	700.00	75817	02/05/2023	KPIN	CATER CLEAN 24 SEVEN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for Personal Equipment	06	2024	950.00	75818	06/09/2023	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Call Off Order via Email as Re	06	2024	0.00	75818	06/09/2023	KPIN	SPEEDINGS LTD
Corporate Comms	6822	Ceremonies	Photographer Shoeburyness Fire	06	2024	220.00	75819	28/08/2023	KPIN	UNITRONICS VIDEO PRODUCTION
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	6302.58	75820	05/09/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Year 3 licensing & usage month	06	2024	5908.60	75821	01/09/2023	KPIN	8X8 UK LIMITED
Training	0710	Reserve funded training	Reserve funded training	06	2024	950.00	75822	07/09/2023	KPIN	INSPIRINS OD LIMITED
Property Services	1040	Planned Works	Vermis Control Bi Monthly; 129	06	2024	85.00	75823	06/09/2023	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	06	2024	100.00	75824	07/09/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	06	2024	750.00	75824	07/09/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S 955 CHC Endurance for heavy	06	2024	578.00	75824	07/09/2023	KPIN	F G LANG (GRAYS) LTD
Operations - USAR	2030	Operational Equipment Support	Sacrificial concrete slab 1200	06	2024	3798.00	75826	10/07/2023	KPIN	FP MCCANN LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	159.18	75827	30/08/2023	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	06	2024	275.00	75828	05/09/2023	KPIN	SUNBELT RENTALS LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	99.08	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	75.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	63.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	24.58	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	124.25	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	104.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	150.08	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	138.67	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	97.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	48.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	98.17	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	87.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	88.83	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	142.75	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	56.25	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	118.42	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	45.42	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	234.17	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	167.92	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	134.25	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	114.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	86.75	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	98.75	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	212.83	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	119.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	115.75	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	114.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	17.92	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	1697.02	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	71.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	64.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	142.17	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	119.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	109.67	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	104.08	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	75.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	31.92	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	124.58	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	133.67	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	98.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	35.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	83.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	29.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	184.92	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	141.25	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	30.50	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	114.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	63.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	143.92	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	170.33	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	142.75	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	136.00	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	06	2024	46.58	75829	01/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, PPE, complete: Comprisi	06	2024	525.00	75830	22/08/2023	KPIN	CM HEALTHCARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT CHARGE	06	2024	10.00	75830	22/08/2023	KPIN	CM HEALTHCARE LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Go Type Cove	06	2024	1890.00	75831	07/09/2023	KPIN	DATA PRO IT LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Microsoft Surface Go 3 128 GB	06	2024	14400.00	75831	07/09/2023	KPIN	DATA PRO IT LIMITED
ICT Change Projects BAU Funded	2510	IT Communications	Secondary EISEC Service at Ong	06	2024	625.00	75838	01/09/2023	KPIN	BRITISH TELECOMMUNICATIONS
ICT	4005	IT Consumables	iPhone 11 64GB Black (Enrolled	06	2024	3213.00	75839	04/09/2023	KPIN	BT BUSINESS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	29.22	75840	06/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	86.00	75843	01/09/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	77.44	75844	07/09/2023	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00881	06	2024	99.00	75852	31/08/2023	KPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	B00858	06	2024	215.00	75864	25/08/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH

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Technical Services	2085	Breathing Apparatus	B00872	06	2024	1219.50	75873	06/09/2023	KPIN	CYLINDER TESTING & SALES UK LTD
IT Projects-Earmarked Res Funded	4016	Recruitment	Recruitment	06	2024	4490.10	75876	07/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Bay door - not working on auto	06	2024	284.00	75880	07/09/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Light Not Working	06	2024	87.50	75882	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Damaged Genie Lead cap- has sn	06	2024	145.00	75883	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light	06	2024	235.00	75884	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of Power OOH 06/07/23 22.	06	2024	234.00	75885	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Connecting	06	2024	126.89	75886	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Broken	06	2024	88.50	75887	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flashing Light	06	2024	115.19	75888	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Reading Lamp Hanging Loose	06	2024	80.00	75889	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting	06	2024	185.08	75891	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blinds/Lights not responding i	06	2024	170.00	75892	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Light	06	2024	82.50	75893	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Inspection/Testing Glycol in S	06	2024	98.75	75894	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Working	06	2024	106.89	75895	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Connecting	06	2024	272.29	75896	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting Not Working	06	2024	1148.20	75897	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay Genie Lead Not W	06	2024	206.89	75898	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Genie Lead	06	2024	80.00	75899	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Issues	06	2024	109.03	75900	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intermittent Floodlight	06	2024	271.79	75901	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrical Issues	06	2024	444.20	75902	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay/Entrance Porch Lighting	06	2024	1304.86	75903	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fluorescent tube replacement	06	2024	160.82	75905	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting Faults	06	2024	1363.87	75907	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Disconnect existing supply to	06	2024	120.00	75908	31/08/2023	KPIN	MUNRO BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	1859.55	75909	08/09/2023	KPIN	CERTAS ENERGY UK LTD
Prevention	4021	Home Safety	Extension lead complete 1m 4 g	06	2024	46.00	75910	07/09/2023	KPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	06	2024	225.00	75912	08/09/2023	KPIN	ELIZABETH COX
Human Resources	0960	Occupational Health	Occupational Health	06	2024	715.00	75913	06/09/2023	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Kitchen hatch shutter. Not wo	06	2024	240.00	75915	06/09/2023	KPIN	FISK FIRE PROTECTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	380.00	75916	06/09/2023	KPIN	J E MORTEN LTD
Property Services	1040	Planned Works	SURVEY	06	2024	900.00	75918	30/06/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	Interim Consultancy Support	06	2024	7481.25	75919	08/09/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	06	2024	1190.00	75920	06/09/2023	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors - E	06	2024	571.75	75922	28/07/2023	KPIN	SPE LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	DUP OF K75923	06	2024	-242297.74	75923	08/09/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	06	2024	346.70	75924	08/09/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	06	2024	346.70	75925	08/09/2023	KPIN	SPE LIMITED
Innovation & Change Projects-Earmarked Res Funded	2903	Consultancy Fees	CREDITS K74250	06	2024	-242297.74	75926	08/09/2023	KPIN	CONSTELLIA PUBLIC LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 support	06	2024	404.00	75927	08/09/2023	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 1 hosting	06	2024	171.00	75927	08/09/2023	KPIN	BIG BLUE DOOR LIMITED
Training	0715	Operational training item resources	Operational training item resources	06	2024	108.24	75928	08/09/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	06	2024	66.20	75928	08/09/2023	KPIN	B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3342.06	75929	07/09/2023	KPIN	CERTAS ENERGY UK LTD
Water Services	2087	Water Services	Freight Misc	06	2024	20.00	75930	06/09/2023	KPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Serviceing and calibration of c	06	2024	315.00	75930	06/09/2023	KPIN	SUBTECH SAFETY LIMITED
ICT	2040	IT Maintenance and Contracts	1 x Team/Viewer/Corporate Yearly	06	2024	2811.20	75931	11/09/2023	KPIN	TEAMVIEWER GMBH
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	240.00	75932	10/09/2023	KPIN	TOTAL ADVANCED
Technical Services	2303	Clothing & Footwear	Site Mercury Safety Trainers B	06	2024	35.83	75933	05/09/2023	KPIN	SCREWFIX DIRECT LTD
Technical Services	2303	Clothing & Footwear	Dewalt Recip Safety Boots Blac	06	2024	57.99	75933	05/09/2023	KPIN	SCREWFIX DIRECT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	178.43	75934	07/09/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	350.38	75935	07/09/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	101.75	75936	08/09/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	13.81	75937	08/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	17.60	75938	11/09/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	53.73	75939	11/09/2023	KPIN	DONALD FREESTON
Training	0707	Externally provided operational training	Casualty Care 2 day Initial 8&	06	2024	2500.00	75968	30/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day Refreshers	06	2024	7500.00	75968	30/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	06	2024	800.00	75968	30/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day Refresh We	06	2024	1250.00	75968	30/05/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	06	2024	1000.00	75970	11/09/2023	KPIN	CYCLEScheme LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2024	93.10	75971	10/09/2023	KPIN	O2 (UK) LIMITED
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	DUP OF K74878	06	2024	560.37	75972	04/08/2023	KPIN	DAISY UP/DATA COMMUNICATIONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	3635.15	75973	16/08/2023	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2024	570.00	75974	11/09/2023	KPIN	PTSD ESSEX
ICT	4005	IT Consumables	Nokia X30 5G D.Sim 6/128GB - B	06	2024	230.00	75975	11/09/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	Nokia Fast Wall Charger 33W (U	06	2024	14.33	75975	11/09/2023	KPIN	BT BUSINESS DIRECT
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	1399.73	75976	08/09/2023	KPIN	CERTAS ENERGY UK LTD
Human Resources	B116	Fixed Assets Under Construction Operational Equipment	Difference in exchange vlaue f	06	2024	650.00	75977	12/09/2023	KPIN	PULSE FITNESS LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Serv	06	2024	914.25	75978	12/09/2023	KPIN	SPE LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 29 August - 3 Sep	06	2024	187.50	75979	05/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	10.00	75979	05/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2024	5.00	75979	05/09/2023	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Workshops Leak	06	2024	1517.30	75983	12/09/2023	KPIN	MANSARD ROOFING LTD
ICT	4005	IT Consumables	65Watt USB C Model 28X0zbo	06	2024	370.00	75984	11/09/2023	KPIN	DATA PRO IT LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 28 Aug - 3 Sept 2	06	2024	59.36	75986	01/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	5.50	75986	01/09/2023	KPIN	SARAHS CATERING LIMITED
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	663.95	75989	12/09/2023	KPIN	KINGSWOOD GROUP LTD

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Training	0707	Externally provided operational training	Theory including retest	06	2024	63.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test	06	2024	40.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Test	06	2024	115.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Use of Roadtrain Lorry	06	2024	489.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training RC Inv RLF/EFB/31	06	2024	550.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	06	2024	55.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	06	2024	55.00	75990	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Protection	4001	Stationery	Black Belluno PU A4 Deluxe Zip	06	2024	1839.00	75993	12/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	4005	IT Consumables	JLC Brushed Silicone Case form	06	2024	66.60	75995	12/09/2023	KPIN	PREMIER PRINT & PROMOTIONS LTD
ICT	4005	IT Consumables	JLC 2D Tempered Glass form iPh	06	2024	36.00	75995	12/09/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	JLC Case for Nokia X30	06	2024	4.50	75995	12/09/2023	KPIN	BT BUSINESS DIRECT
ICT	4005	IT Consumables	JLC Screen Protector for Nokia	06	2024	4.00	75995	12/09/2023	KPIN	BT BUSINESS DIRECT
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	125.81	75998	01/09/2023	KPIN	LYDDYS BANK PLC
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	173.90	75999	01/09/2023	KPIN	LYDDYS BANK PLC
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Contra KPIN 74424 / 5 - inv ca	06	2024	-114907.10	76002	28/07/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	06	2024	969.28	76003	10/09/2023	KPIN	O2 (UK) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	06	2024	77.95	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2024	779.51	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	06	2024	155.90	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III black with c	06	2024	155.90	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	06	2024	779.50	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	06	2024	779.50	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wide Brimmed Hat Black with tr	06	2024	869.00	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	06	2024	67.08	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	06	2024	111.80	76006	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxia	06	2024	156.00	76007	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	06	2024	1060.51	76007	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	06	2024	1060.50	76007	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	06	2024	1060.50	76007	08/09/2023	KPIN	BALLANTYNE EDWARDS LTD
Stores	1050	Building Maintenance	Rat Infestation	06	2024	130.00	76008	11/09/2023	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Watch Room Infested with Silve	06	2024	170.00	76009	11/09/2023	KPIN	MID-ESSEX PEST CONTROL
Technical Services	2030	Operational Equipment Support	BA Bag	06	2024	1175.00	76015	12/09/2023	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Technical Services	2030	Operational Equipment Support	Freight and Packaging	06	2024	45.00	76015	12/09/2023	KPIN	FIRST PRODUCTS (SUSSEX) LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FHB160 Smoke Alarm - Mini	06	2024	10300.00	76016	28/07/2023	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	185.00	76017	13/09/2023	KPIN	INSPIRING OD LIMITED
Training	0710	Reserve funded training	Reserve funded training	06	2024	185.00	76018	13/09/2023	KPIN	INSPIRING OD LIMITED
Human Resources	0960	Occupational Health	Occupational Health	06	2024	225.00	76019	13/09/2023	KPIN	ELIZABETH COX
Water Services	2087	Water Services	No Nonsense Line Marking Paint	06	2024	29.95	76021	11/09/2023	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	No Nonsense Red Oxide Metal Pr	06	2024	21.65	76021	11/09/2023	KPIN	SCREWFIX DIRECT LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	1660.00	76022	13/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	2430.00	76022	13/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	2540.00	76022	13/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay Door 1	06	2024	222.00	76023	13/09/2023	KPIN	HS DOOR SYSTEMS LTD
Operations	4009	Operational Support Costs	Monthly Retainer - Sept 2023	06	2024	4166.66	76026	01/09/2023	KPIN	EXTREME RESCUE LIMITED
Not Analysed	B202	Essex Digital Partnership	MS Azure Security Training MAZ	06	2024	10000.00	76030	10/07/2023	KPIN	THE KNOWLEDGE ACADEMY
Water Services	2087	Water Services	FS00001157	06	2024	481.89	76031	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001156	06	2024	481.89	76032	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	2087	Water Services	FS00000184	06	2024	233.50	76033	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001159	06	2024	481.89	76034	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001158	06	2024	481.89	76035	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002208	06	2024	123.16	76036	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002206	06	2024	497.65	76037	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001978	06	2024	1173.61	76038	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002207	06	2024	626.68	76039	13/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001923	06	2024	1173.61	76041	14/09/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	2401	Laundry	M18177	06	2024	593.08	76048	26/08/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Technical Services	2303	Clothing & Footwear	M19683	06	2024	228.60	76117	31/08/2023	KPIN	LINKFAST UK LIMITED
Workshop Engineering	2071	Calibration of Equipment	M19656	06	2024	78.00	76123	06/09/2023	KPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	NO ORDER NUMBER QUOTED	06	2024	615.00	76129	28/06/2023	KPIN	REVOLUTION AIR SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	06	2024	150.00	76142	13/09/2023	KPIN	ELIZABETH COX
Property Services	1499	Furniture and Fittings	4 #Q-CONNECT 16 INCH PEDESTAL	06	2024	97.08	76143	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 ##PHOENIX ELECTRONIC KEY SAF	06	2024	72.74	76144	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 MASTER LOCK WATER-RESISTANT	06	2024	29.99	76145	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 SPECIAL ORDER MISCELLANEOUS	06	2024	29.99	76146	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Q-CONNECT ASH BIN 2.7L KF042	06	2024	37.96	76147	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 #Q-CONNECT 16 INCH PEDESTAL	06	2024	24.27	76149	13/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Whole month circuit rental cos	06	2024	12714.67	76150	13/09/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Part month circuit rental cost	06	2024	2867.49	76151	13/09/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Online basket order balance ca	06	2024	713.36	76154	14/09/2023	KPIN	CPC
ICT	2510	IT Communications	27 x 60GB SIM Charges	06	2024	5093.09	76156	14/09/2023	KPIN	O2 (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	36.48	76161	11/09/2023	KPIN	MOTOR PARTS DIRECT
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	06	2024	84714.47	76162	18/09/2023	KPIN	HOME OFFICE
Water Services	2087	Water Services	BRUSHES-PAINT 2'	06	2024	48.12	76166	15/09/2023	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight	06	2024	9.99	76166	15/09/2023	KPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle, 2 Litre, galvani	06	2024	46.64	76166	15/09/2023	KPIN	F G LANG (GRAYS) LTD
Training	4130	Hospitality & Entertaining	Catering Lee Valley 21 July 20	06	2024	137.50	76168	31/07/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Lee Valley 24 July 20	06	2024	175.00	76168	31/07/2023	KPIN	GREENWICH LEISURE LIMITED
Training	4130	Hospitality & Entertaining	Catering Lee Valley 19 July 20	06	2024	250.00	76168	31/07/2023	KPIN	GREENWICH LEISURE LIMITED
Training	0710	Reserve funded training	Reserve funded training	06	2024	1100.00	76169	15/09/2023	KPIN	WINNTHINKING LTD
Prevention	4019	Community Safety	OLYMPIA STAINLESS STEEL NAPKIN	06	2024	8.79	76170	26/04/2023	KPIN	NISBETS PLC

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Prevention	4019	Community Safety	LUNCH NAPKIN WHITE 27X21CM 1PL	06	2024	23.99	76170	26/04/2023	KPIN	NISBETS PLC
Prevention	4019	Community Safety	FIESTA GREEN BIODEGRADABLE WOO	06	2024	4.23	76170	26/04/2023	KPIN	NISBETS PLC
Prevention	4019	Community Safety	SPECIAL OFFER FIESTA RECYCLABL	06	2024	65.59	76170	26/04/2023	KPIN	NISBETS PLC
Human Resources	0960	Occupational Health	Occupational Health	06	2024	695.00	76177	14/08/2023	KPIN	WORKOUT SOLUTIONS
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	06	2024	916.67	76178	18/09/2023	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Replacement shower required.(Q	06	2024	506.36	76179	04/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Overflow Pipe Dripping	06	2024	235.67	76180	04/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Tap Dripping	06	2024	277.76	76181	04/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Door Loose	06	2024	202.50	76182	18/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	4130	Hospitality & Entertaining	Catering WTC 4 - 10 Sept 2023	06	2024	1237.50	76183	12/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	38.00	76183	12/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2024	25.00	76183	12/09/2023	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	06	2024	4846.38	76185	15/09/2023	KPIN	PHOENIX SOFTWARE LTD
ICT	4005	IT Consumables	Logitech C270 HD WEBCAM	06	2024	4397.80	76186	18/09/2023	KPIN	DATA PRO IT LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC Sunday 10 Sep 202	06	2024	22.26	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	10.99	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 4-10 Sept 2023	06	2024	230.02	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 4-10 Sept 2023	06	2024	237.44	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	06	2024	22.00	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	06	2024	65.96	76190	10/09/2023	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Leaking Roof Q12535 and RAMS t	06	2024	872.00	76192	18/09/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Leaking Roof	06	2024	114.75	76193	18/09/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Water leaking into bay from ce	06	2024	59.00	76194	18/09/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Inspect extractor fan outlet o	06	2024	114.00	76195	18/09/2023	KPIN	MANSARD ROOFING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3806.10	76196	15/09/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	4693.82	76197	15/09/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	06	2024	84714.47	76199	07/09/2023	KPIN	HOME OFFICE
Property Services	1060	Grounds Maintenance	x 1 Neighbouring Prunus spp. T	06	2024	395.00	76200	04/09/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Operations - USAR	6899	Miscellaneous Expenses	JARVIS, BAILEY AND FIZZ 11.09.	06	2024	45.90	76201	11/08/2023	KPIN	GEORGIE'S PET CARE SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	RELATES TO K75601	06	2024	-120.20	76202	12/09/2023	KPIN	ENFIELD SAFETY SUPPLIES
Finance & Pay	4028	Bank Charges	CHARGES	06	2024	10.00	76211	31/08/2023	KPIN	MARKETPLACE MERCHANT SOLUTIONS LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST	06	2024	841.90	76212	07/09/2023	KPIN	LOYDS BANK
Technical Services	2085	Breathing Apparatus	B00879	06	2024	560.00	76243	08/09/2023	KPIN	BUREAU VERITAS UK LTD
Property Services	1322	Sewerage Charges	CREDIT ON ACCOUNT	06	2024	-299.11	76291	20/08/2023	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	CREDIT ON ACCOUNT	06	2024	-299.12	76291	20/08/2023	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Training	4130	Hospitality & Entertaining	Delivery to OTC	06	2024	120.00	76339	19/09/2023	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 4-10 Sept 2023	06	2024	360.00	76339	19/09/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Tea Boiler Not Working	06	2024	473.40	76346	19/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	External hose reel connection	06	2024	87.36	76347	19/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	4 #Initiative Noticeboard 4x3	06	2024	128.56	76349	19/09/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Immersion Replacement	06	2024	341.04	76350	19/09/2023	KPIN	BALM & DAVIES LTD
Training	0707	Externally provided operational training	Medical	06	2024	50.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	06	2024	40.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	06	2024	115.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory Test	06	2024	37.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV JC 19 - 24 Sept 2023	06	2024	550.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin Fee	06	2024	55.00	76351	19/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	06	2024	3995.00	76353	18/09/2023	KPIN	THE KNOWLEDGE ACADEMY
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	368.90	76354	18/09/2023	KPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	BATT IMPRES LIION IP68 2100T (06	2024	1392.00	76360	19/09/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	CHARGER DESKTOP MULTI-UNIT IMP	06	2024	933.80	76360	19/09/2023	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	06	2024	20.00	76360	19/09/2023	KPIN	RADIOCOMS SYSTEM LTD
Property Services	2903	Consultancy Fees	For EMF surveys and reports.	06	2024	5250.00	76369	20/09/2023	KPIN	TELEMASTER LTD
Property Services	1050	Building Maintenance	Leaking Shower	06	2024	161.65	76372	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sink Leg Detached	06	2024	356.52	76373	20/09/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	M16389	06	2024	32257.81	76375	12/09/2023	KPIN	TOYOTA GB PLC
Workshops Management	3320	Purchase of Machinery & Plant	M19455	06	2024	851.43	76378	18/07/2023	KPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
ICT	2510	IT Communications	A/C 444405 - Rental charges :	06	2024	17091.67	76380	15/09/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	06	2024	2565.53	76381	15/09/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Human Resources	4016	Recruitment	Recruitment	06	2024	1200.00	76386	20/09/2023	KPIN	TD SOFTWARE LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	4680.00	76395	20/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Leak at Control Entrance OOH 0	06	2024	156.00	76396	20/09/2023	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	4 yard skip required	06	2024	184.80	76398	20/09/2023	KPIN	GBN SERVICES LIMITED
ICT	2040	IT Maintenance and Contracts	Adobe Creative Cloud for teams	06	2024	230.43	76399	19/09/2023	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Adobe Acrobat Standard for tea	06	2024	52.55	76399	19/09/2023	KPIN	INSIGHT DIRECT (UK) LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	PARCEL_FORCE - AUGUST	06	2024	5.99	76402	11/09/2023	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	06	2024	4205.56	76414	20/09/2023	KPIN	PHOENIX SOFTWARE LTD
Property Services	1050	Building Maintenance	A/C unit remedial works follow	06	2024	2661.00	76416	20/09/2023	KPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	Carriage	06	2024	7.95	76418	20/09/2023	KPIN	AXESS INTERNATIONAL LTD
ICT	4005	IT Consumables	MA-061 Motorola Flexi D Shape,	06	2024	62.60	76418	20/09/2023	KPIN	AXESS INTERNATIONAL LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	2795.54	76419	14/09/2023	KPIN	CERTAS ENERGY UK LTD
Not Analysed	B117	Asset Improvements	1617/489. Shoeburnness Fire S	06	2024	17203.53	76423	12/09/2023	KPIN	BORRAS CONSTRUCTION LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	06	2024	1266.67	76425	31/07/2023	KPIN	CYCLEScheme LTD
Not Analysed	6899	Miscellaneous Expenses	Employment Law Update Course 2	06	2024	2476.73	76426	15/09/2023	KPIN	KLC EMPLOYMENT LAW CONSULTANTS LLP
Property Services	1050	Building Maintenance	Bay lecture room extract syste	06	2024	100.48	76428	20/09/2023	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sump Well emptying and cleanin	06	2024	346.70	76436	19/09/2023	KPIN	SPE LIMITED
Technical Services	2030	Operational Equipment Support	Handle, Butt End, Take Apart S	06	2024	487.92	76438	22/09/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Fire beater with flapper, igh	06	2024	357.12	76438	22/09/2023	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Chrome, take apart system 36"	06	2024	199.56	76438	22/09/2023	KPIN	JAFCO TOOLS LTD
Property Services	1050	Building Maintenance	Door to plenary room, catching	06	2024	380.00	76452	22/09/2023	KPIN	GARDHAMS PROPERTY SERVICES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Feint/Memo Refill Pad 4H 80	06	2024	42.45	76454	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner B/B Env 324X229 115G P&	06	2024	41.68	76454	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Green	06	2024	22.84	76454	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Red	06	2024	34.26	76454	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	06	2024	110.46	76455	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Large Lipped Paperclip PK100	06	2024	5.14	76455	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	06	2024	1.32	76455	22/09/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	06	2024	2.20	76455	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	06	2024	1159.00	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	06	2024	184.10	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner B/B Env 324X229 115G P&	06	2024	83.36	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Tidy, Black	06	2024	11.01	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	06	2024	19.12	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cellulose Tape 25Mmx66M	06	2024	4.50	76457	22/09/2023	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	2617.20	76459	21/09/2023	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	CREDIT - SIMS ON INCORRECT TAR	06	2024	-4590.89	76460	23/09/2023	KPIN	O2 (UK) LIMITED
Property Services	1499	Furniture and Fittings	Faulty curtain rail	06	2024	185.58	76461	23/09/2023	KPIN	NANTMOR BLINDS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	120.00	76463	23/09/2023	KPIN	TOTAL ADVANCED
Prevention	4019	Community Safety	Support for FireBike Better Bi	06	2024	120.00	76463	23/09/2023	KPIN	TOTAL ADVANCED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	102.00	76471	15/09/2023	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	236.80	76472	14/09/2023	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	536.45	76473	14/09/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	06	2024	281.60	76474	20/09/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2024	170.51	76476	21/09/2023	KPIN	KENT FROZEN FOODS LIMITED
ICT	2040	IT Maintenance and Contracts	TeamViewer 500 Managed Devices	06	2024	1154.10	76492	25/09/2023	KPIN	TEAMVIEWER GMBH
Property Services	1050	Building Maintenance	Tower Handle Broken in BA Cham	06	2024	200.00	76494	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2024	6.48	76497	22/09/2023	KPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Matrix riggers harnesses quick	06	2024	433.50	76497	22/09/2023	KPIN	THE HEIGHTEC GROUP LTD
Protection	4111	Subsistence Allowances	Subsistence Allowances	06	2024	700.00	76510	25/09/2023	KPIN	T AND K CATERING
Protection	4111	Subsistence Allowances	Subsistence Allowances	06	2024	25.00	76510	25/09/2023	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Fire Escape Door Not Closing o	06	2024	175.00	76515	25/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Rubber mats on balcony	06	2024	540.80	76523	25/09/2023	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Ceiling Leaking	06	2024	179.05	76524	25/09/2023	KPIN	MANSARD ROOFING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	3919.80	76526	21/09/2023	KPIN	CERTAS ENERGY UK LTD
Technical Services	2303	Clothing & Footwear	M19745	06	2024	32.90	76566	14/09/2023	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2085	Breathing Apparatus	B00884	06	2024	424.45	76575	19/09/2023	KPIN	MIDLAND DIVING EQUIPMENT LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	06	2024	49.48	76581	12/09/2023	KPIN	MORELLI GROUP LTD
ICT	2040	IT Maintenance and Contracts	1PyroSim Annual Subscription	06	2024	898.35	76593	25/09/2023	KPIN	THUNDERHEAD ENGINEERING CONSULTANTS INC
ICT	2040	IT Maintenance and Contracts	2PyroSim Annual Subscription	06	2024	898.34	76593	25/09/2023	KPIN	THUNDERHEAD ENGINEERING CONSULTANTS INC
Catering	2017	Canteen Equipment	4no boxes of 2x5 Ltrs of spark	06	2024	69.00	76598	26/09/2023	KPIN	SPARKLE UK LTD
Prevention	4019	Community Safety	18L Really Useful Storage Boxes	06	2024	76.00	76604	14/09/2023	KPIN	MANUTAN UK LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cone, Collapsible traffic, 750	06	2024	335.88	76605	19/09/2023	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight	06	2024	50.00	76605	19/09/2023	KPIN	VIEWBRITE EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	USAGE CHGS 28.06.23 - 27.09.23	06	2024	3116.40	76618	27/09/2023	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Training	0707	Externally provided operational training	LGV Training - Use of Roadtrai	06	2024	489.00	76620	27/09/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	4130	Hospitality & Entertaining	Catering WTC 18 - 24 Sept 202	06	2024	420.00	76631	26/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	19.00	76631	26/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2024	25.00	76631	26/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 11-17 Sept 2023	06	2024	337.50	76632	19/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	06	2024	25.00	76632	19/09/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	06	2024	17.00	76632	19/09/2023	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 165686	06	2024	0.01	164677	30/06/2021	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 165687	06	2024	0.01	164682	16/07/2021	FPIN	SAFETY CULTURE PTY LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	000005534 MOVE FROM SOL-TEC	06	2024	-7334.83	165650	13/12/2022	FPIN	CONTENT + CLOUD LIMITED
Workshop Engineering	2924	Quality Assurance	DUMMY CREDIT FOR K74863 DUP OF	06	2024	-1188.00	165652	04/09/2023	FPIN	BSI ASSURANCE UK LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	4623.90	165658	05/09/2023	FPIN	CERTAS ENERGY UK LTD
Finance & Pay	6899	Miscellaneous Expenses	CONTRA KPIN 75649 - ESSEX POLI	06	2024	-27713.84	165671	25/08/2023	FPIN	SOUTHEND ON SEA CITY COUNCIL
Innovation & Change Projects-Earmarked Res Funde	2903	Consultancy Fees	DUMMY FOR 75923 AS DUPLICATE O	06	2024	242297.74	165674	14/09/2023	FPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1302	Electricity	CREDIT 11 LEIGHNLANDS KPINS	06	2024	-1408.45	165676	18/09/2023	FPIN	BRITISH GAS
Property Services	1302	Electricity	REFUND 21 COLNE CLOSE	06	2024	-5.00	165677	18/09/2023	FPIN	BRITISH GAS
Property Services	1302	Electricity	REFUND 17 TYRRELLS WAY	06	2024	-5.00	165677	18/09/2023	FPIN	BRITISH GAS
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	DUMMY CREDIT DUP OF K74878	06	2024	-560.37	165678	19/09/2023	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1321	Water Meters	LATE PAYMENT CHARGE	06	2024	8.32	165680	25/01/2023	FPIN	CASTLE WATER LIMITED
Property Services	1050	Building Maintenance	K69236 DUP OF K72308	06	2024	-282.54	165681	19/09/2023	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1302	Electricity	CONTRA KPIN 73357 - DUPLICATE	06	2024	-2204.96	165682	20/06/2023	FPIN	NPOWER LIMITED
Property Services	1302	Electricity	CONTRA KPIN 73358 - DUPLICATE	06	2024	-105.07	165683	20/06/2023	FPIN	NPOWER LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	CONTRA KPIN 75625 - DUPLICATE	06	2024	-7212.33	165684	30/11/2022	FPIN	SOL-TEC LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN164677	06	2024	-0.01	165686	30/06/2021	FPIN	SAFETY CULTURE PTY LIMITED
ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 164682	06	2024	-0.01	165687	16/07/2021	FPIN	SAFETY CULTURE PTY LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	06	2024	-159.18	165688	25/09/2023	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	4008	Media Expenses	DUMMY CREDITK53014 PAID BY CRE	06	2024	-588.00	165689	27/09/2023	FPIN	CHELMSFORD CITY COUNCIL
Technical Services	2030	Operational Equipment Support	CREDIT - SUPPLIER HAS NOTHING	06	2024	-174.00	165690	27/09/2023	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	06	2024	618.36	165691	31/07/2023	FPIN	LEX AUTOLEASE LTD
Human Resources	4016	Recruitment	Recruitment	06	2024	-311.67	165692	28/09/2023	FPIN	THE COUNTY HOTEL
Human Resources	4016	Recruitment	Recruitment	06	2024	-309.33	165693	28/09/2023	FPIN	THE COUNTY HOTEL
Training	0707	Externally provided operational training	CREDIT FOR 67246 PAID UNDER 70	06	2024	-4700.00	165694	28/09/2023	FPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Property Services	1330	Building Cleaning	CREDITS K68193 DUP OF K69768	06	2024	-35.00	165695	28/09/2023	FPIN	DUNMOW SKIPS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	-751.53	165696	29/09/2023	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	-856.80	165697	29/09/2023	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	06	2024	-1608.66	165698	29/09/2023	FPIN	CERTAS ENERGY UK LTD

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Property Services	1050	Building Maintenance	DUMMY CREDIT FOR K68282	06	2024	-187.00	165699	29/09/2023	FPIN	COUNTY ENERGY SERVICES LTD
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