

Essex County Fire and Rescue Service
January 2024 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	2510	IT Communications	SEE FPIN165865	10	2024	-150.00	24149	15/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165866	10	2024	5.00	24150	15/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165867	10	2024	5.00	24185	16/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165869	10	2024	1950.00	24186	18/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165870	10	2024	-175.00	24187	18/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165871	10	2024	-150.00	24188	18/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165872	10	2024	-150.00	24189	18/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165868	10	2024	-150.00	24190	16/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165873	10	2024	-150.00	24392	24/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165874	10	2024	-150.00	24393	24/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165875	10	2024	-150.00	24394	26/04/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165876	10	2024	-2250.00	24542	02/05/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165877	10	2024	-150.00	24624	07/05/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165878	10	2024	185.00	24957	14/05/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165879	10	2024	2775.00	25707	06/06/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165880	10	2024	185.00	25748	10/06/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165881	10	2024	185.00	26572	02/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165882	10	2024	2775.00	26697	09/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165883	10	2024	-340.00	26806	15/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165884	10	2024	150.00	27160	25/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165885	10	2024	2775.00	27295	29/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165886	10	2024	-150.00	27296	30/07/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165888	10	2024	-100.00	27631	08/08/2019	KPIN	EE LTD	
ICT	2510	IT Communications	FPIN165889	10	2024	150.00	27748	16/08/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165890	10	2024	2775.00	27829	20/08/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165891	10	2024	-150.00	27879	21/08/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165892	10	2024	3700.00	28546	12/09/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165893	10	2024	9250.00	29161	04/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165894	10	2024	-300.00	29433	11/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165895	10	2024	9250.00	29736	18/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165896	10	2024	1522.00	29846	24/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165897	10	2024	-7500.00	30065	29/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165898	10	2024	-100.00	30120	30/10/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN 165899	10	2024	-7500.00	30590	15/11/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165900	10	2024	2405.00	30813	20/11/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165901	10	2024	3700.00	30925	25/11/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165902	10	2024	-3500.00	31660	19/12/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165903	10	2024	-2850.00	31926	31/12/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165904	10	2024	-1800.00	32572	22/01/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165905	10	2024	-150.00	33937	03/03/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165907	10	2024	-85.00	34140	11/03/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN 165906	10	2024	-150.00	34141	10/03/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165887	10	2024	-600.00	34434	01/08/2019	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165908	10	2024	-150.00	34670	19/03/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165909	10	2024	3800.00	34671	25/03/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165910	10	2024	-3000.00	35029	17/04/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165911	10	2024	-3750.00	37793	21/08/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165912	10	2024	-750.00	40008	29/10/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165913	10	2024	-1500.00	40699	17/11/2020	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165917	10	2024	-1400.00	43906	25/02/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165918	10	2024	-750.00	44959	19/03/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165919	10	2024	-150.00	46527	12/05/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165914	10	2024	-3800.00	55359	04/02/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165915	10	2024	70.00	55360	04/02/2021	KPIN	EE LTD	
ICT	2510	IT Communications	SEE FPIN165916	10	2024	2660.00	55361	04/02/2021	KPIN	EE LTD	
Human Resources	4016	Recruitment	Recruitment	10	2024	270.00	67040	04/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	294.00	67040	04/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	324.00	67339	12/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	424.00	67339	12/01/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	108.00	68213	06/02/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	128.00	68213	06/02/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	0960	Occupational Health	Occupational Health	10	2024	145.00	70745	01/03/2023	KPIN	CHELMSFORD PRIORY	
Human Resources	4016	Recruitment	Recruitment	10	2024	417.00	72865	28/04/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	132.00	72866	18/05/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	236.00	72866	18/05/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	670.00	73049	16/06/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	275.00	73049	16/06/2023	KPIN	ESSEX COUNTY COUNCIL	
Service Leadership Team	6099	Subscriptions - Corporate	SEE FPIN165945	10	2024	475.00	73763	06/07/2023	KPIN	FIREFIGHTERS MEMORIAL TRUST	
Human Resources	4016	Recruitment	Recruitment	10	2024	260.00	74180	19/07/2023	KPIN	ESSEX COUNTY COUNCIL	
Human Resources	4016	Recruitment	Recruitment	10	2024	132.00	74180	19/07/2023	KPIN	ESSEX COUNTY COUNCIL	
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (E	10	2024	41.13	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2024	42.96	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	10	2024	71.46	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2024	25.90	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES	

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Purchasing & Supply	2024	Cleaning Equipment	Gloves:Washing Up Brush Nylon	10	2024	2.95	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	STERILIZING FLUID MILTON 5 LI	10	2024	34.58	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel 6663, White K/Clark	10	2024	492.08	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (E	10	2024	1.32	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2024	19.95	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Dishwasher Powder 5KG (E	10	2024	21.34	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	10	2024	3.08	74949	09/08/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Replace fire extinguishers	10	2024	402.55	76014	11/09/2023	KPIN	CHUBB FIRE & SECURITY LTD
Training	0707	Externally provided operational training	Forklift Training 8-11 & 15-18	10	2024	3192.00	76812	04/10/2023	KPIN	SAFETYMEN LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	77115	10/10/2023	KPIN	SPIRE HEALTHCARE LIMITED
ICT	2040	IT Maintenance and Contracts	Unit4 Maintenance Products (1.	10	2024	5912.44	77150	16/10/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	185.00	77211	17/10/2023	KPIN	INSPIRING OD LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	77366	17/10/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	485.10	77432	23/10/2023	KPIN	WADDINGTON BROWN LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	852.16	77432	23/10/2023	KPIN	WADDINGTON BROWN LIMITED
Property Services	1040	Planned Works	SEE KPIN78502 FOR CREDIT	10	2024	550.57	77460	25/10/2023	KPIN	GARDHAMS PROPERTY SERVICES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE KPIN 80044	10	2024	9941.26	77494	26/10/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Gloves Rubber H.T. 17000 Volt	10	2024	613.84	77540	27/10/2023	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Cutter Bolt 18" quote ref PQ23	10	2024	218.53	77540	27/10/2023	KPIN	BODDINGTONS ELECTRICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Individual L wipe (Pack of 20)	10	2024	28.80	77583	30/10/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	XL Single pack 60x30cm wipe	10	2024	132.00	77583	30/10/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	40 pack Biodegradable 30x20	10	2024	470.40	77583	30/10/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	40 pack Biodegradable 30x20	10	2024	313.60	77583	30/10/2023	KPIN	DEGLOBAL INNOVATIONS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	77616	21/10/2023	KPIN	SPIRE HEALTHCARE LIMITED
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	10	2024	3.84	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	.DELIVERY	10	2024	7.95	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2024	10.67	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2024	10.74	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	10	2024	2.20	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2024	2.40	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2024	6.65	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	10	2024	3.08	77703	30/10/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	6822	Ceremonies	LSGC stage and audio	10	2024	1875.00	77736	20/10/2023	KPIN	MARKS TEY RADIO
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2024	887.00	77795	26/10/2023	KPIN	CAPSTICKS SOLICITORS LLP
Human Resources	0960	Occupational Health	Occupational Health	10	2024	150.00	77820	02/11/2023	KPIN	MO HUTCHINSON
Human Resources	0960	Occupational Health	Occupational Health	10	2024	100.00	77821	02/11/2023	KPIN	MO HUTCHINSON
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	185.00	77959	07/11/2023	KPIN	INSPIRING OD LIMITED
Prevention	2087	Water Services	SEE FPIN165941	10	2024	812.00	78100	29/07/2020	KPIN	ANGLIAN WATER (HYDRANTS)
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2024	1500.00	78142	06/11/2023	KPIN	CAPSTICKS SOLICITORS LLP
Human Resources	4016	Recruitment	Recruitment	10	2024	420.00	78413	17/08/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2024	220.00	78413	17/08/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2024	242.00	78414	28/09/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2024	596.00	78414	28/09/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2024	84.00	78415	24/10/2023	KPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	Recruitment	10	2024	624.00	78415	24/10/2023	KPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	10	2024	18.41	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Green	10	2024	2.89	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Blue	10	2024	2.89	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Bullet Marker Black	10	2024	2.94	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	10	2024	5.64	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Green	10	2024	5.71	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	10	2024	4.46	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25MmX66M	10	2024	4.51	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	10	2024	7.83	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	10	2024	28.95	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	10	2024	1.75	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bullet Tip Drywipe Marker Rd	10	2024	2.71	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	10	2024	2.20	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Blu Tack Adhesive 60G	10	2024	4.78	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Report File Red	10	2024	5.71	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KF11010	10	2024	7.85	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	10	2024	5.98	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	10	2024	2.88	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	10	2024	1.96	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	10	2024	2.34	78470	20/11/2023	KPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	CREDITS KPIN77460	10	2024	-550.57	78502	21/11/2023	KPIN	GARDHAMS PROPERTY SERVICES
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERVS - OCT	10	2024	3.52	78514	20/11/2023	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	1050	Building Maintenance	Control Lift	10	2024	63.00	78546	22/11/2023	KPIN	PRECISION LIFT SERVICES LTD
Not Analysed	B118	Asset Protection	2122/502. Witham Training Cen	10	2024	1437.54	78550	23/11/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and Wa	10	2024	2433.03	78551	23/11/2023	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2122/497 - Boiler, BMS and Wa	10	2024	1135.80	78551	23/11/2023	KPIN	BALM & DAVIES LTD
Property Services	1060	Grounds Maintenance	White de-icing salt 25kg bags	10	2024	151.00	78558	23/11/2023	KPIN	H C SLINGSBY PLC
Property Services	1499	Furniture and Fittings	3 #ops chair with air mesh sea	10	2024	537.60	78586	24/11/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 #ops chair with air mesh sea	10	2024	179.20	78588	24/11/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	3 #ops chair with air mesh sea	10	2024	537.60	78590	24/11/2023	KPIN	BATES OFFICE SERVICES LIMITED

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Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2024	10.74	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2024	13.30	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	10	2024	2.72	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2024	11.09	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Cleanline 5Lt	10	2024	2.41	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Squeegee, 600mm blade	10	2024	43.83	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bucket Mop Galvanised Wringer	10	2024	27.42	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2024	5.18	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2024	21.34	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Salt Dishwasher Salt 25Kg	10	2024	27.92	78596	24/11/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	550.00	78601	21/11/2023	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	550.00	78601	21/11/2023	KPIN	WINNTHINKING LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	1100.00	78601	21/11/2023	KPIN	WINNTHINKING LTD
Training	0710	Reserve funded training	Reserve funded training	10	2024	550.00	78601	21/11/2023	KPIN	WINNTHINKING LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	122.50	78607	18/11/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	78608	18/11/2023	KPIN	SPIRE HEALTHCARE LIMITED
Water Services	2087	Water Services	KPIN 79002 - INVOICE CANC'D	10	2024	1238.68	78626	23/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	VARIOUS REPAIRS	10	2024	49721.00	78627	23/11/2023	KPIN	ANGLIAN WATER (HYDRANTS)
Not Analysed	B118	Asset Protection	2122/498. Upgrade Electrical	10	2024	2036.57	78686	22/11/2023	KPIN	RAYTELL ELECTRICAL CO LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP Inc no 217560	10	2024	660.00	78697	27/11/2023	KPIN	MUDDY WOOD PROJECTS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	798.00	78704	28/11/2023	KPIN	OCCUPATIONAL HEALTH STAFFING
Property Services	1321	Water Meters	fee	10	2024	11.30	78757	28/11/2023	KPIN	CASTLE WATER LIMITED
Health & Safety	2903	Consultancy Fees	Job Evaluation of H&S Advisor	10	2024	950.00	78758	29/11/2023	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	182.53	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	113.41	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	107.70	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	119.21	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	154.54	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	113.14	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	231.35	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	129.72	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	135.42	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	38.59	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	77.72	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	96.56	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	107.34	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	1844.63	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	254.54	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	31.52	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	90.76	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	201.00	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	125.82	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	145.30	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	107.07	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	50.64	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	68.48	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	68.48	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	19.48	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	94.93	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	81.89	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	33.15	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	124.28	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	70.11	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	156.44	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	123.92	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	147.83	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	52.54	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	106.71	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	26.72	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	135.06	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	153.54	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	155.17	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	185.15	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	61.14	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	128.72	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	49.37	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	150.73	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	105.80	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	34.69	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	163.14	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	145.93	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	124.28	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	155.17	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	81.89	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	94.30	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

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Property Services	1060	Grounds Maintenance	Grounds Maintenance - OCT	10	2024	129.35	78769	01/11/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	125.82	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	123.92	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	147.83	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	50.64	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	77.72	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	96.56	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	19.48	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	153.54	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	155.17	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	33.15	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	90.76	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	201.00	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	156.44	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	150.73	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	105.80	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	52.54	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	68.48	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	68.48	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	135.06	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	155.17	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	81.89	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	185.15	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	124.28	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	70.11	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	49.37	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	113.41	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	107.70	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	34.69	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	106.71	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	26.72	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	124.28	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	94.30	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	163.14	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	145.93	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	113.14	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	231.35	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	129.72	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	135.42	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	145.30	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	107.07	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	38.59	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	1844.63	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	254.54	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	182.53	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	154.54	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	129.35	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	119.21	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	107.34	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	94.93	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	81.89	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	31.52	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	61.14	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - NOV	10	2024	128.72	78770	01/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1499	Furniture and Fittings	Furniture disposal	10	2024	6611.50	78836	30/11/2023	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	240.00	78861	30/11/2023	KPIN	ELIZABETH COX
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	10	2024	1385.00	78887	30/11/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2122/499 - Replacement of Heat	10	2024	27.01	78887	30/11/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/511 Southend SDP Boiler R	10	2024	1593.80	78888	30/11/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/512 Grays Renewal Storage	10	2024	485.10	78889	30/11/2023	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/513 Basildon Renewal of B	10	2024	485.10	78890	30/11/2023	KPIN	INGLETON WOOD LLP
Water Services	2087	Water Services	FS00002102	10	2024	278.78	78908	01/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	10	2024	630.00	78923	04/12/2023	KPIN	OCCUPATIONAL HEALTH STAFFING
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2024	105.00	78928	30/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2024	110.00	78929	30/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2024	115.00	78930	30/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2024	260.00	78931	30/11/2023	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Servicing of gym equipment at	10	2024	100.00	78932	30/11/2023	KPIN	SPORTSAFE UK LTD
Property Services	1499	Furniture and Fittings	New key CC846	10	2024	12.00	78937	04/12/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	4130	Hospitality & Entertaining	Catering STC 26 Nov 23	10	2024	81.62	78948	18/11/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	10	2024	10.99	78948	18/11/2023	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	49.97	78954	05/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	149.25	78955	05/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	152.99	78956	05/12/2023	KPIN	DIRECT MEATS
Training	0707	Externally provided operational training	Driver Training MS RLF/EFB/335	10	2024	1094.00	78958	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD

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Training	0707	Externally provided operational training	Driving Test Fee	10	2024	115.00	78958	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	10	2024	30.00	78958	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory + 1 HP	10	2024	48.00	78958	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2024	40.00	78958	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Retest	10	2024	37.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	10	2024	115.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	10	2024	30.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driver Training RB RLF/EFB/330	10	2024	1094.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	10	2024	37.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2024	40.00	78959	05/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	69.71	78975	06/12/2023	KPIN	DONALD FREESTON
Grenfell Infrastructure Grant ECFRS	2903	Consultancy Fees	CFRMIS Call Off Development (5	10	2024	6697.50	78981	06/12/2023	KPIN	CIVICA UK LTD
Prevention	2903	Consultancy Fees	CFRMIS Call Off Development (5	10	2024	6697.50	78981	06/12/2023	KPIN	CIVICA UK LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	248.52	78986	30/11/2023	KPIN	P F AHERN (LONDON) LTD
Operations	2401	Laundry	Laundry services - November 20	10	2024	176.96	78996	26/11/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Water Services	2087	Water Services	CONTRA KPIN 78626 - INV CANCE	10	2024	-1238.68	79002	06/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	CREDIT KPIN 78614 - WRONG VAT	10	2024	-2931.68	79003	06/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	45.96	79004	07/12/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002136	10	2024	299.22	79039	07/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002213	10	2024	299.22	79040	07/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002194	10	2024	272.40	79041	07/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002212	10	2024	299.22	79042	07/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	127.46	79043	08/12/2023	KPIN	DIRECT MEATS
Water Services	2087	Water Services	FS00002198	10	2024	87.71	79164	08/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002228	10	2024	325.43	79165	08/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	107.72	79167	09/12/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	79168	11/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	44.00	79169	11/12/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Appliance Bay Fire Detection U	10	2024	1298.20	79227	11/12/2023	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door closers need adjusting as	10	2024	568.60	79231	11/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	22070 - Evo-Stik sticks like s	10	2024	43.33	79237	05/12/2023	KPIN	SCREW/FIX DIRECT LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	525.78	79240	07/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	148.60	79242	12/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	82.12	79243	12/12/2023	KPIN	DIRECT MEATS
Property Services	2903	Consultancy Fees	Consultancy fee September 2023	10	2024	4597.68	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee September 2023	10	2024	91.96	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs July 2023	10	2024	4597.68	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee July 2023	10	2024	91.95	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Consultancy costs August 2023	10	2024	8429.08	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee August 2023	10	2024	168.58	79245	28/11/2023	KPIN	CONSTELLIA PUBLIC LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	10	2024	19.95	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	10	2024	7.40	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500ML	10	2024	19.87	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2024	21.34	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Titan Sanitizer 500gm (pk 12)	10	2024	42.68	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	10	2024	33.87	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	10	2024	56.30	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	10	2024	27.92	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Facial Tissue 150Sht White (CS	10	2024	49.11	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Tablet	10	2024	112.92	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	10	2024	32.54	79249	11/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	1418.42	79252	13/09/2023	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Police Collaboration	4518	Other Local Authority Services	Recharge 2022/23 Police Collab	10	2024	51092.00	79259	07/12/2023	KPIN	POLICE & CRIME COMMISSIONER FOR ESSEX
Operations - USAR	2030	Operational Equipment Support	114L Voyager Quest Bag	10	2024	60.00	79260	12/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2024	9.50	79260	12/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	1500.00	79265	11/12/2023	KPIN	HAMPSHIRE HEALTH LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	75.74	79270	13/12/2023	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Ceiling Leak - PROVIDE QUOTE	10	2024	59.00	79293	11/12/2023	KPIN	MANSARD ROOFING LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	313.34	79299	05/12/2023	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	62.47	79335	08/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	25.94	79336	07/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00002083	10	2024	1118.00	79338	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002022	10	2024	1233.00	79339	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002196	10	2024	1233.00	79340	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002046	10	2024	1233.00	79341	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00001766	10	2024	1118.00	79342	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002222	10	2024	1233.00	79343	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002026	10	2024	1233.00	79344	13/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002087	10	2024	903.00	79345	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002220	10	2024	1233.00	79346	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002010	10	2024	1233.00	79347	01/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	F00002038	10	2024	1173.61	79348	13/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	56.86	79349	14/12/2023	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	10	2024	50.00	79354	13/12/2023	KPIN	MO HUTCHINSON
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	10	2024	444.16	79358	08/12/2023	KPIN	BATES OFFICE SERVICES LIMITED

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Property Services	1499	Furniture and Fittings	3 WENKO PESCARA EXCLUSIVE WALL	10	2024	170.57	79365	13/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Prevention	4019	Community Safety	Volunteer Impact Standard Edit	10	2024	816.00	79367	15/12/2023	KPIN	BETTER IMPACT SOFTWARE LIMITED
Finance & Pay	4028	Bank Charges	CHARGES	10	2024	154.55	79372	01/12/2023	KPIN	LLOYDS BANK PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	375.46	79373	14/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00002001	10	2024	254.88	79374	14/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	56.23	79375	15/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	55.63	79376	15/12/2023	KPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	Assistance with internal move	10	2024	520.00	79384	15/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	10	2024	3750.00	79385	12/12/2023	KPIN	BENFLEET SCRAP CO. LTD
Property Services	1050	Building Maintenance	Toilet Seat Broken	10	2024	151.82	79393	15/12/2023	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	8208.00	79397	15/12/2023	KPIN	PREMIER FOREST PRODUCTS LIMITED
Finance & Pay	4518	Other Local Authority Services	SEE FPIN165946	10	2024	4692.33	79403	15/12/2023	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2024	80.00	79404	17/12/2023	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2024	1680.00	79404	17/12/2023	KPIN	HERO DISTRIBUTION UK
Water Services	2087	Water Services	FS00002252	10	2024	219.48	79408	15/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	79.70	79409	18/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	79410	18/12/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002004	10	2024	1127.00	79411	15/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00002223	10	2024	1233.00	79412	15/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Purchasing & Supply	4001	Stationery	M20435	10	2024	78.26	79423	08/12/2023	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Lift repairs (Quotation now re	10	2024	273.65	79508	18/12/2023	KPIN	PRECISION LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	315.00	79509	18/12/2023	KPIN	OCCUPATIONAL HEALTH STAFFING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness (8215)	10	2024	1542.00	79513	18/12/2023	KPIN	BUSINESS IMAGE LTD
Technical Services	2030	Operational Equipment Support	Construct partition wall and c	10	2024	2496.94	79515	18/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Replace lock and provide 2 key	10	2024	229.83	79516	18/12/2023	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Office Is Calculator	10	2024	18.30	79521	18/12/2023	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	10	2024	1158.00	79521	18/12/2023	KPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2293.80	79523	15/12/2023	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	Air Compressor Nov 23	10	2024	536.34	79524	19/12/2023	KPIN	H & M COMPRESSORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	10	2024	36.78	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 200mm dia	10	2024	14.39	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	10	2024	39.57	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	10	2024	2.95	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing s/s 4.8 Ltr	10	2024	26.37	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	10	2024	25.58	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon soup plain pk 12	10	2024	5.25	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	10	2024	9.95	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	10	2024	6.65	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	10	2024	15.57	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	10	2024	10.70	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	10	2024	15.57	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	10	2024	16.05	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	10	2024	16.05	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	10	2024	16.05	79525	15/12/2023	KPIN	NSIBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paring Knife 3.5"	10	2024	20.62	79525	15/12/2023	KPIN	NSIBETS PLC
Finance & Pay	4518	Other Local Authority Services	SEE FPIN165936	10	2024	4692.33	79527	15/12/2023	KPIN	ESSEX PENSION FUND
Water Services	2087	Water Services	FS00001989	10	2024	1233.00	79528	06/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	44.27	79529	19/12/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	131.74	79530	19/12/2023	KPIN	DIRECT MEATS
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2024	66.54	79542	15/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2024	53.70	79542	15/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Cleaner 1L	10	2024	32.80	79542	15/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Blue Ed 14x12"	10	2024	30.80	79542	15/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Control Car Park Lighting	10	2024	120.00	79559	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Return Visit to replace lamps	10	2024	694.92	79560	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	to carry out the requested des	10	2024	420.00	79561	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Property Services Office Move	10	2024	441.00	79562	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Materials supply for desk relo	10	2024	688.05	79563	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead frustration	10	2024	144.41	79564	19/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Front entrance door - security	10	2024	556.00	79566	19/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	Freight Misc	10	2024	20.00	79568	19/12/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGE015500 80mm G/F 0-160m/	10	2024	215.50	79568	19/12/2023	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Front bay door damaged	10	2024	222.00	79571	19/12/2023	KPIN	HS DOOR SYSTEMS LTD
Service Leadership Team	0710	Reserve funded training	Reserve funded training	10	2024	100.00	79572	05/12/2023	KPIN	THE INSTITUTE OF DIRECTORS
Property Services	1050	Building Maintenance	Bay Door Traffic Light	10	2024	495.00	79573	13/12/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door stuck in open positio	10	2024	350.00	79574	19/12/2023	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Refill of Calor 6kg cylinders	10	2024	160.00	79575	15/12/2023	KPIN	ERNEST DOE & SONS LTD
Prevention	4019	Community Safety	Carriage	10	2024	5.00	79575	15/12/2023	KPIN	ERNEST DOE & SONS LTD
Water Services	2087	Water Services	Refill of Calor 6kg cylinders	10	2024	114.32	79575	15/12/2023	KPIN	ERNEST DOE & SONS LTD
Corporate Comms	4008	Media Expenses	Catering for on-call event	10	2024	1425.96	79578	08/12/2023	KPIN	SARAHS CATERING LIMITED
ICT	4005	IT Consumables	Online basket order balance ca	10	2024	18.90	79584	19/12/2023	KPIN	CPC
Operations - USAR	2030	Operational Equipment Support	Krimterm Red Cable Ties 37384	10	2024	3.66	79586	19/12/2023	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	10	2024	39.38	79587	19/12/2023	KPIN	ARCO LTD
Property Services	1040	Planned Works	Replacement Hot water heater B	10	2024	1003.88	79589	19/12/2023	KPIN	BALM & DAVIES LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERV LICENCE	10	2024	99.90	79590	18/12/2023	KPIN	ROYAL MAIL GROUP LIMITED

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Operations - USAR	6899	Miscellaneous Expenses	14-15 December	10	2024	90.00	79592	18/12/2023	KPIN	GEORGIE'S PET CARE SERVICES
Finance & Pay	4028	Bank Charges	CHARGES	10	2024	30.00	79593	01/12/2023	KPIN	LLOYDS BANK PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	55.20	79595	20/12/2023	KPIN	DONALD FREESTON
Water Services	2087	Water Services	FS00002059	10	2024	140.00	79596	19/12/2023	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1050	Building Maintenance	Flooring lifting	10	2024	300.00	79598	20/12/2023	KPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	pipe into the water bank is le	10	2024	177.04	79599	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator	10	2024	200.96	79600	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating	10	2024	75.36	79601	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower head no 3	10	2024	488.67	79602	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sump Pump to Chamber	10	2024	75.36	79603	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Thermostatic Mixer Valve	10	2024	308.87	79604	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Cooler Taste	10	2024	124.48	79605	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Tap Loose	10	2024	75.36	79606	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement taps and TMV as pe	10	2024	488.81	79607	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Faults	10	2024	413.31	79608	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dripping Tap	10	2024	330.46	79609	19/12/2023	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check Heating System	10	2024	200.96	79610	19/12/2023	KPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	10	2024	67.50	79611	20/12/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	10	2024	20.00	79611	20/12/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	10	2024	550.00	79611	20/12/2023	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	300.00	79612	19/12/2023	KPIN	JEFF TEE
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges December 2	10	2024	57409.00	79613	20/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1050	Building Maintenance	Install 16A power outlet on si	10	2024	640.05	79614	20/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install 16A power outlet on si	10	2024	401.07	79615	20/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Check out wall next to garage	10	2024	2612.59	79616	20/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	To supply and deliver a 7ft No	10	2024	100.00	79618	12/12/2023	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1499	Furniture and Fittings	Shower Gel Dispenser - now on	10	2024	140.00	79619	20/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0707	Externally provided operational training	Driver Training HC RLF/EFB/337	10	2024	1094.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	10	2024	37.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	10	2024	30.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2024	40.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	10	2024	115.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	MC Resit	10	2024	26.00	79621	19/12/2023	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Fire Door Not Closing	10	2024	140.00	79622	20/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Finance & Pay	2903	Consultancy Fees	BRCA Measurement Survey 2023/2	10	2024	48000.00	79623	20/12/2023	KPIN	LAMBERT SMITH HAMPTON
Property Services	1040	Planned Works	Bay Traffic Lights	10	2024	635.00	79624	20/12/2023	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Buttons	10	2024	402.00	79625	20/12/2023	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Delivery	10	2024	10.95	79626	20/12/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	EPOS Adapt 160T USB II (Quote	10	2024	750.00	79626	20/12/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2802.61	79627	19/12/2023	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	133.45	79628	21/12/2023	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	33.74	79629	21/12/2023	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	3629.44	79633	19/12/2023	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	4001	Stationery	Visiting Cards (Batch of Eight	10	2024	198.00	79635	21/12/2023	KPIN	DIAMOND PRESS LTD
Purchasing & Supply	4001	Stationery	Visiting Cards (Singles)	10	2024	99.00	79635	21/12/2023	KPIN	DIAMOND PRESS LTD
Property Services	1050	Building Maintenance	Door Replacement	10	2024	1086.75	79636	21/12/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0707	Externally provided operational training	Casualty Care 1 day weekday Re	10	2024	7500.00	79637	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	10	2024	800.00	79637	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day week day R	10	2024	2500.00	79637	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day weekday Re	10	2024	7500.00	79638	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	10	2024	800.00	79638	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day weed day R	10	2024	2500.00	79638	21/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	10	2024	253.86	79639	21/12/2023	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	10	2024	600.00	79639	21/12/2023	KPIN	F G LANG (GRAYS) LTD
Property Services	1499	Furniture and Fittings	2 #ops chair with air mesh sea	10	2024	358.40	79643	19/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Libro Black - Front Loading	10	2024	52.28	79644	19/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	3 QUATRO LOCKER GREY/GREY511X4	10	2024	189.54	79650	21/12/2023	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2024	58.40	79651	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2024	51.00	79652	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 2	10	2024	25.00	79653	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 1	10	2024	569.80	79654	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2024	69.65	79655	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 3	10	2024	215.30	79656	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	10	2024	55.15	79658	20/12/2023	KPIN	CHUBB FIRE & SECURITY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2834.37	79659	20/12/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2272.40	79660	20/12/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	7189.47	79661	20/12/2023	KPIN	CERTAS ENERGY UK LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - NOV	10	2024	112.20	79662	12/12/2023	KPIN	LLOYDS BANK
Water Services	2087	Water Services	FS00002245	10	2024	1837.04	79663	21/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	92.23	79664	16/12/2023	KPIN	BLACKBERRY BAKERY LIMITED
Protection	4005	IT Consumables	Dell Keyboard for Latitude 723	10	2024	1635.00	79665	21/12/2023	KPIN	DATA PRO IT LIMITED
Protection	4005	IT Consumables	Dell Rotating Handstrap for La	10	2024	365.00	79665	21/12/2023	KPIN	DATA PRO IT LIMITED
Water Services	2087	Water Services	FS00002093	10	2024	216.40	79666	20/12/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	10	2024	150.00	79669	20/12/2023	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light R	10	2024	1504.80	79670	20/12/2023	KPIN	HORIZON UTILITY SUPPLIES LIMITED

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base For Eflare Lamp	10	2024	146.64	79670	20/12/2023	KPIN	HORIZON UTILITY SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2024	107.00	79671	20/12/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	10	2024	152.00	79672	20/12/2023	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	9820900 Oploft Sit-Stand Platf	10	2024	288.91	79673	20/12/2023	KPIN	POSTURITE LTD
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79675	21/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	CARRY OUT SERVICE TO INTERCEPT	10	2024	346.70	79676	21/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79677	21/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79678	21/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79679	21/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79680	19/12/2023	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	79681	21/12/2023	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm	10	2024	277.45	79683	21/12/2023	KPIN	BLAKE CONTRACTORS LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Jan 2023	10	2024	787.50	79684	22/12/2023	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	10	2024	31.50	79684	22/12/2023	KPIN	FIDELITI LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	121.20	79685	22/12/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	2888.80	79685	22/12/2023	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges December 2023	10	2024	375.26	79687	22/12/2023	KPIN	AVC WISE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	630.00	79689	22/12/2023	KPIN	OCCUPATIONAL HEALTH STAFFING
Training	0707	Externally provided operational training	First Aid at Work Instructor C	10	2024	2010.00	79692	22/12/2023	KPIN	NUCO TRAINING LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2835.50	79693	21/12/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1477.06	79694	21/12/2023	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1704.30	79695	21/12/2023	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	10	2024	19.69	79696	22/12/2023	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	10	2024	21.34	79697	22/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Hard Surface Cleaner	10	2024	13.30	79697	22/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2024	22.18	79697	22/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 750ml	10	2024	5.92	79697	22/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2024	32.22	79697	22/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Prevention	4008	Media Expenses	2,500 of the Blue Safer Home B	10	2024	1370.00	79698	23/12/2023	KPIN	BENSONS PRINTING COMPANY LTD
Prevention	4008	Media Expenses	10,000 of the Red Fire Safety	10	2024	2890.00	79699	23/12/2023	KPIN	BENSONS PRINTING COMPANY LTD
Operations - USAR	6899	Miscellaneous Expenses	FIZZ BAILEY AND JARVIS GROOM-	10	2024	125.00	79702	19/12/2023	KPIN	DOOGLES DOG GROOMING
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	124.50	79703	20/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	10	2024	400.00	79704	22/12/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	79705	28/12/2023	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2024	115.00	79758	21/12/2023	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/MN240	10	2024	105.00	79758	21/12/2023	KPIN	ALLBATTERIES UK LTD
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	10	2024	84714.47	79759	20/12/2023	KPIN	HOME OFFICE
Property Services	1050	Building Maintenance	Mice in Kitchen	10	2024	130.00	79761	13/12/2023	KPIN	MID-ESSEX PEST CONTROL
Operations	6801	Section 13/16 out	Cross Border Charges 2023/24 Q	10	2024	68796.00	79762	21/12/2023	KPIN	HERTFORDSHIRE COUNTY COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2024	125.87	79763	28/12/2023	KPIN	KENT FROZEN FOODS LIMITED
Property Services	2903	Consultancy Fees	2324/533 Southend Wholetime St	10	2024	2301.75	79764	31/12/2023	KPIN	INGLETON WOOD LLP
ICT	2510	IT Communications	A/C 444405 - Rental charges :	10	2024	17314.26	79766	15/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1060	Grounds Maintenance	Vermin Control- KP Dec	10	2024	155.66	79767	29/12/2023	KPIN	NBC ENVIRONMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	425.00	79768	28/12/2023	KPIN	SILVER STREET CLINIC LIMITED
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Call off for finance sys	10	2024	43535.00	79770	29/12/2023	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Technical Services	2030	Operational Equipment Support	Medical Oxygen ZD Cylinder Ren	10	2024	951.95	79779	28/12/2023	KPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2024	57.90	79780	28/12/2023	KPIN	B O C LTD
Training	4130	Hospitality & Entertaining	Catering W/T Recruit Pass Out	10	2024	460.00	79783	22/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	10	2024	10.00	79783	22/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Inflation	10	2024	21.62	79783	22/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	10	2024	16.50	79784	16/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 11th - 17th Dec	10	2024	192.92	79784	16/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 17th December	10	2024	51.94	79784	16/12/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	10	2024	10.99	79784	16/12/2023	KPIN	SARAHS CATERING LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	775.14	79785	31/12/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1500.38	79785	31/12/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	9500.00	79785	31/12/2023	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4130	Hospitality & Entertaining	Catering WTC 18 - 24 Dec 2023	10	2024	495.00	79786	23/12/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2024	12.00	79786	23/12/2023	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	10	2024	15.00	79786	23/12/2023	KPIN	THE SANDWICH MAN
Property Services	1040	Planned Works	4 Weeks Portaloo charge Dec	10	2024	218.40	79787	31/12/2023	KPIN	KARZEES LIMITED
Training	0715	Operational training item resources	Operational training item resources	10	2024	90.00	79788	02/01/2024	KPIN	ELTEK LIMITED
Training	0715	Operational training item resources	Operational training item resources	10	2024	90.00	79789	02/01/2024	KPIN	ELTEK LIMITED
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2024	104.17	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2024	104.17	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 55-Ors	10	2024	104.17	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2024	104.16	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2024	104.16	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2024	208.34	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2024	208.34	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 132-Ke	10	2024	208.33	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Monthly: 35-Ray	10	2024	104.16	79790	02/01/2024	KPIN	PRECISION LIFT SERVICES LTD
Corporate Comms	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	663.96	79791	01/01/2024	KPIN	KINGSWOOD GROUP LTD
Water Services	2087	Water Services	Tag 4" Square over pinterd with	10	2024	235.00	79792	02/01/2024	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.25m	10	2024	72.00	79792	02/01/2024	KPIN	PLATE & LOCATE LTD

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Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	10	2024	108.00	79792	02/01/2024	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals - 1	10	2024	72.00	79792	02/01/2024	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	10	2024	47.00	79792	02/01/2024	KPIN	PLATE & LOCATE LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	190.83	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	266.47	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	211.98	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	2909.07	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	192.94	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	143.19	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	155.91	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	165.11	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	182.57	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	165.81	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	161.88	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	194.11	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	161.47	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	184.26	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	184.27	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	176.65	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	299.75	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	236.30	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	169.80	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	247.37	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	194.81	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	178.14	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	178.15	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	893.59	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	132.44	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	131.77	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	145.89	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	182.74	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	166.92	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	165.05	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	207.15	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	169.79	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	237.99	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	226.39	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	214.79	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	353.60	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	116.30	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	132.45	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	140.38	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	185.32	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	137.92	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	207.15	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	128.25	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	189.89	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	249.48	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	192.29	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	245.96	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	141.44	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	169.21	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	165.34	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	118.17	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	127.96	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	134.93	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	217.08	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	181.86	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	160.65	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	262.95	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	201.20	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water Hygiene Check 3rd Quarte	10	2024	279.89	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	10	2024	176.05	79793	02/01/2024	KPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Ball Valve, 1/4" Male - Female	10	2024	58.90	79794	15/12/2023	KPIN	R S COMPONENTS LTD
ICT	2040	IT Maintenance and Contracts	1,419 Workplace Advanced Licen	10	2024	2453.89	79795	31/12/2023	KPIN	WORK NETWORKS LIMITED
Property Services	1050	Building Maintenance	Lighting Issues	10	2024	804.90	79796	02/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Additional Power to New Desks	10	2024	401.60	79797	02/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	79798	22/12/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	73.50	79799	24/12/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	50.00	79800	31/12/2023	KPIN	MO HUTCHINSON
Service Leadership Team	6099	Subscriptions - Corporate	SEE FPIN165940	10	2024	272.00	79802	01/01/2024	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	115.32	79803	23/12/2023	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	79804	02/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS C:LUB	10	2024	90.31	79805	02/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	1.76	79806	24/10/2023	KPIN	DONALD FREESTON

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	36.35	79807	24/10/2023	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	50.29	79808	03/01/2024	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	10	2024	50.00	79809	31/12/2023	KPIN	MO HUTCHINSON
Training	0707	Externally provided operational training	Certificates for IIC L1 18-22	10	2024	94.50	79810	31/12/2023	KPIN	SFJ AWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	10	2024	125.00	79811	21/12/2023	KPIN	S G SHIELDS (BENFLEET) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing s/s 2.2 litre	10	2024	9.58	79812	02/01/2024	KPIN	NISBETS PLC
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	CODA Interface Refresh Devel	10	2024	3000.00	79813	30/11/2023	KPIN	CONCERTO SUPPORT SERVICES LTD
Service Leadership Team	6099	Subscriptions - Corporate	PSTAX Club Subscription Full M	10	2024	2345.00	79814	03/01/2024	KPIN	PSTAX
Property Services	6099	Subscriptions - Corporate	SFG20 Subscription as per quot	10	2024	5514.75	79815	03/01/2024	KPIN	BESA PUBLICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	9279.41	79817	31/12/2023	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	49.37	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	113.41	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	119.21	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	113.14	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	231.35	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	129.72	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	1844.63	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	107.07	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	38.59	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	77.72	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	96.56	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	154.54	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	129.35	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	81.89	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	31.52	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	90.76	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	201.00	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	135.42	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	145.30	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	147.83	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	50.64	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	68.48	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	68.48	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	107.34	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	94.93	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	155.17	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	33.15	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	124.28	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	70.11	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	125.82	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	123.92	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	105.80	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	52.54	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	106.71	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	26.72	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	19.48	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	153.54	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	81.89	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	185.15	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	61.14	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	128.72	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	156.44	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	150.73	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	107.70	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	34.69	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	163.14	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	145.93	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	135.06	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	155.17	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	124.28	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	94.30	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	254.54	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - DEC	10	2024	182.53	79818	01/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	300.00	79819	03/01/2024	KPIN	DAVID J. KELLY
Property Services	1050	Building Maintenance	WTC Canteen Door	10	2024	775.00	79821	03/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Operations	4009	Operational Support Costs	Monthly Retainer - Jan 2024	10	2024	4166.00	79822	01/01/2024	KPIN	EXTREME RESCUE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP c	10	2024	1757.00	79823	01/01/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station x 2 D	10	2024	1757.00	79823	01/01/2024	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	10	2024	85.00	79824	03/01/2024	KPIN	MID-ESSEX PEST CONTROL
ICT	2040	IT Maintenance and Contracts	Kefron monthly recurring charg	10	2024	833.34	79825	31/12/2023	KPIN	KEFRON INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Text anywhere SMS monthly call	10	2024	311.32	79826	31/12/2023	KPIN	TA AND MB LTD
ICT	2510	IT Communications	Secondary EISEC Service at Ong	10	2024	625.00	79828	02/01/2024	KPIN	BT GLOBAL SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	451.02	79829	03/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	256.44	79830	23/11/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	124.50	79831	20/12/2023	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS

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ICT	2040	IT Maintenance and Contracts	CONTRA FPIN 165929 - DUPLICATE	10	2024	3514.00	79832	01/01/2024	KPIN	VODAFONE LIMITED - CONTROL
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	53.08	79833	04/01/2024	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Attend site to service interce	10	2024	471.50	79835	04/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servc	10	2024	914.25	79836	04/01/2024	KPIN	SPE LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	641.58	79837	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	520.20	79837	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Interim Consultancy Support	10	2024	712.50	79838	30/12/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	2903	Consultancy Fees	Interim Consultancy Support	10	2024	356.25	79838	30/12/2023	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1050	Building Maintenance	Derv Pump Hose	10	2024	205.00	79839	04/01/2024	KPIN	VECTEC LTD
Property Services	1499	Furniture and Fittings	Supply various locker handles/	10	2024	708.36	79840	04/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Derv Pump Meter	10	2024	195.00	79841	04/01/2024	KPIN	VECTEC LTD
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	636.77	79842	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	520.20	79842	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	636.77	79843	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	258.15	79843	03/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	2903	Consultancy Fees	Internal Audit fees 2023/24	10	2024	12701.25	79844	05/01/2024	KPIN	RSM UK RISK ASSURANCE SERVICES LLP
Operations	2401	Laundry	Laundry services - December 20	10	2024	360.15	79845	31/12/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	256.00	79846	02/01/2024	KPIN	PHYSIOTHERAPY ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	10	2024	64.44	79847	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	10	2024	15.54	79847	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dust Pan & Brush Set	10	2024	2.40	79847	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Skette Blue Ed 14x12"	10	2024	9.24	79847	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	10	2024	22.18	79847	03/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	499.00	79848	03/01/2024	KPIN	THE KNOWLEDGE ACADEMY
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	585.30	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	643.84	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	819.42	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	409.71	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	175.59	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	117.06	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	58.53	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Protection	2303	Clothing & Footwear	Hydraplus 2000 Jacket Black Si	10	2024	58.53	79849	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist S	10	2024	154.00	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest small	10	2024	353.50	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	10	2024	1060.50	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	10	2024	1060.50	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	10	2024	707.00	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxlar	10	2024	353.51	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xxola	10	2024	234.00	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Technical Services	2303	Clothing & Footwear	J510M Hydraplus 2000 jacket (10	2024	58.53	79850	04/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Training	0707	Externally provided operational training	Consultant Paramedic Services	10	2024	800.00	79851	31/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day weed day R	10	2024	2500.00	79851	31/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 1 day weekday R	10	2024	2500.00	79851	31/12/2023	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
ICT	4005	IT Consumables	LOGITECH COMBO TOUCH KEYBOARD	10	2024	188.29	79852	04/01/2024	KPIN	CDW LTD
ICT	4005	IT Consumables	LOGITECH CRAYON DIGI PEN	10	2024	54.76	79852	04/01/2024	KPIN	CDW LTD
ICT	4005	IT Consumables	APPLE 12.9IN IPAD PRO WIFI + C	10	2024	1131.77	79852	04/01/2024	KPIN	CDW LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	83.58	79853	05/01/2024	KPIN	DIRECT MEATS
ICT	2510	IT Communications	A/C 444405 - Rental charges :	10	2024	292.72	79854	10/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-113 USAR MK3 W	10	2024	147.00	79855	04/01/2024	KPIN	KEELA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Dishwasher Fault	10	2024	240.00	79856	04/01/2024	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Corporate Comms	6822	Ceremonies	LSGC photography	10	2024	275.00	79857	08/11/2023	KPIN	UNITRONICS VIDEO PRODUCTION
Training	4130	Hospitality & Entertaining	Delivery	10	2024	5.00	79859	03/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 25th - 29th Dec	10	2024	60.00	79859	03/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2024	3.00	79859	03/01/2024	KPIN	THE SANDWICH MAN
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	10	2024	35.00	79860	05/01/2024	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag for Personal Equipment	10	2024	1900.00	79860	05/01/2024	KPIN	SPEEDINGS LTD
Property Services	1499	Furniture and Fittings	2 DPA/ERGO Ergo 24 mesh DPA/ER	10	2024	358.40	79862	05/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	Replacement water dispenser re	10	2024	1029.08	79864	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replacement Heating Controller	10	2024	287.96	79865	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas Heater	10	2024	358.66	79866	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Pipe	10	2024	111.27	79867	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Tripping	10	2024	264.97	79868	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cold Water Booster system fail	10	2024	200.96	79869	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Hot Water in FF Toilets	10	2024	75.36	79870	05/01/2024	KPIN	BALM & DAVIES LTD
Prevention	4019	Community Safety	1 x MAGMAUS Padlock and 1 x Pa	10	2024	50.00	79871	02/01/2024	KPIN	CONTAINERS 4 SALE UK
Prevention	4019	Community Safety	40ft New Once Shipped High Cub	10	2024	3650.00	79871	02/01/2024	KPIN	CONTAINERS 4 SALE UK
Prevention	4019	Community Safety	40ft Delivered and Offloaded	10	2024	370.00	79871	02/01/2024	KPIN	CONTAINERS 4 SALE UK
Prevention	4019	Community Safety	Grafo therm ceiling only	10	2024	425.00	79871	02/01/2024	KPIN	CONTAINERS 4 SALE UK
Property Services	1050	Building Maintenance	Boiler Leaking	10	2024	296.93	79872	05/01/2024	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Douwe Egberts Coffee White In	10	2024	119.90	79873	04/01/2024	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knorr Vegetable Soup In A Cup	10	2024	59.90	79873	04/01/2024	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	PG Tips Tea White In A Cup (25	10	2024	126.16	79873	04/01/2024	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cadbury Hot Chocolate In A Cup	10	2024	72.95	79873	04/01/2024	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Knorr Chicken Soup In A Cup (2	10	2024	56.95	79873	04/01/2024	KPIN	MAIX VENDING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup (25 in a	10	2024	119.80	79873	04/01/2024	KPIN	MAIX VENDING LIMITED

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Property Services	1040	Planned Works	HS9243 Springs to bay door	10	2024	1250.00	79874	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door 8 Stuck Open	10	2024	332.00	79877	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OOH 03/12/23 12.00PM - Bay Doo	10	2024	335.00	79878	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	79880	30/12/2023	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	79881	02/01/2024	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1050	Building Maintenance	Bay Door Not Closing Properly	10	2024	222.00	79882	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Cable Snapped	10	2024	330.00	79883	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door intermittent fault	10	2024	222.00	79884	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Not opening/Closing	10	2024	312.00	79886	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Missing screw/Loose Bracket on	10	2024	222.00	79887	05/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1303	Fuel Oil	2000 litres of Therna 35	10	2024	1347.00	79889	04/01/2024	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	JLC GLASS - IPAD AIR 10.9 2020	10	2024	9.36	79890	05/01/2024	KPIN	CDW LTD
Service Leadership Team	6099	Subscriptions - Corporate	Annual renewal of Fire & Rescu	10	2024	475.00	79893	06/07/2023	KPIN	FIREFIGHTERS MEMORIAL TRUST
ICT	2510	IT Communications	Year 3 licensing & usage month	10	2024	5905.70	79894	01/01/2024	KPIN	8X8 UK LIMITED
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	10	2024	2207.50	79895	08/01/2024	KPIN	CYCLEScheme LTD
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	10	2024	84619.48	79896	22/12/2023	KPIN	HOME OFFICE
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	10	2024	94.99	79896	22/12/2023	KPIN	HOME OFFICE
ICT	2510	IT Communications	CREDIT AGAINST KPIN79896	10	2024	-84619.48	79897	04/01/2024	KPIN	HOME OFFICE
Human Resources	0960	Occupational Health	Occupational Health	10	2024	315.00	79899	08/01/2024	KPIN	OCCUPATIONAL HEALTH STAFFING
Property Services	1050	Building Maintenance	Diesel Handle Leaking	10	2024	357.53	79900	08/01/2024	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	WTC Wood Barn Workshop Door	10	2024	225.00	79902	08/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	MISC CHAARGES	10	2024	9653.00	79903	03/01/2024	KPIN	ANGLIAN WATER (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2024	74.00	79904	05/01/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	114.78	79906	08/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	79907	08/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	58.17	79908	14/09/2023	KPIN	DONALD FREESTON
Prevention	4019	Community Safety	VELCRO 22mm Loop Coins White 2	10	2024	40.99	79909	31/10/2023	KPIN	A TO Z SUPPLIES
Prevention	4019	Community Safety	VELCRO 22mm Hook Coins White 2	10	2024	40.99	79909	31/10/2023	KPIN	A TO Z SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	6855.00	79914	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2293.00	79915	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2293.00	79916	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	3090.15	79918	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	GENIE LEAD NO. 3 HAS A FAULT A	10	2024	126.00	79919	31/12/2023	KPIN	CLC FACILITIES LIMITED
Not Analysed	B118	Asset Protection	2021/465 Orsett Dorms and FRA	10	2024	83964.12	79920	08/01/2024	KPIN	T J EVERS LTD
Prevention	4019	Community Safety	500 x Reflective bicycle spoke	10	2024	1590.00	79921	05/01/2024	KPIN	ALLWAG PROMOTIONS LTD
Property Services	1050	Building Maintenance	Reception Lights	10	2024	84.00	79922	31/12/2023	KPIN	CLC FACILITIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	225.00	79923	08/01/2024	KPIN	ELIZABETH COX
Training	0707	Externally provided operational training	Driver Training BA RLF/EFB/332	10	2024	1094.00	79924	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	10	2024	37.00	79924	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Reverse Test Fee	10	2024	40.00	79924	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	10	2024	115.00	79924	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Online Theory	10	2024	30.00	79924	08/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	Lights	10	2024	198.69	79925	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights	10	2024	254.38	79926	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lighting	10	2024	84.00	79927	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Not Charing Intermi	10	2024	84.00	79928	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Electric Socket Cracking Nois	10	2024	82.00	79929	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1330	Building Cleaning	Em light repaired 5/12/23	10	2024	132.71	79930	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Electrical Defects	10	2024	324.33	79931	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Gym Ceiling Heater	10	2024	84.00	79932	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1040	Planned Works	Electrical Defects	10	2024	547.88	79933	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Wires Exposed	10	2024	84.00	79934	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Exterior Lighting	10	2024	318.53	79935	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Plug	10	2024	96.19	79936	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Floodlight Sensor	10	2024	139.02	79937	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead	10	2024	126.00	79938	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Mess Lighting	10	2024	84.00	79939	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Shower W/C Lights	10	2024	195.60	79940	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead	10	2024	84.00	79941	31/12/2023	KPIN	CLC FACILITIES LIMITED
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	10	2024	854.42	79942	01/01/2024	KPIN	EE LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	10	2024	892.41	79943	01/12/2023	KPIN	EE LTD
Property Services	1050	Building Maintenance	Bay Door Not Closing on Intern	10	2024	222.00	79944	09/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Relocation of desks from GF40	10	2024	280.00	79945	09/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Genie Lead	10	2024	84.00	79946	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Defective light (Possibly bulb	10	2024	125.64	79947	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1040	Planned Works	Exterior lighting	10	2024	84.00	79948	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Extractor Fan	10	2024	222.77	79949	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Charging Plug	10	2024	208.00	79950	31/12/2023	KPIN	CLC FACILITIES LIMITED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	10	2024	1115.92	79951	09/01/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Bay Door 4 Not Closing	10	2024	237.00	79953	09/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	79954	09/01/2024	KPIN	H C SLINGSBY PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Oki) Pk 6	10	2024	136.72	79957	09/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Oki ML280 Printer Ribbon Carr	10	2024	84.50	79957	09/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	G5 Powerheart Lithium Battery	10	2024	2819.90	79958	10/01/2024	KPIN	ACTIVE MED SUPPLIES LIMITED
Catering	2017	Canteen Equipment	Various items	10	2024	17.42	79959	09/01/2024	KPIN	NISBETS PLC

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ICT	2510	IT Communications	CQC Per vehicle (Quote ID: QUO	10	2024	2202.96	79960	09/01/2024	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift)	10	2024	18662.49	79960	09/01/2024	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift)	10	2024	2707.92	79960	09/01/2024	KPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	114L Voyager Quest Bag	10	2024	840.00	79961	10/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2024	65.00	79961	10/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	1150.00	79962	17/11/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	36.92	79963	10/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	85.34	79964	10/01/2024	KPIN	DIRECT MEATS
Finance & Pay	3206	Vehicle Risk Protection	SEE FPIN165930	10	2024	751109.27	79965	31/10/2023	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Property Services	1050	Building Maintenance	Fuse breaker had blown (now re	10	2024	82.00	79966	31/12/2023	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Leaking Derv Pump Handle	10	2024	359.25	79967	10/01/2024	KPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Diesel Dipstick	10	2024	155.50	79968	10/01/2024	KPIN	VECTEC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	10	2024	55.00	79969	29/11/2023	KPIN	WALTER FRANK & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Combined filter/strainer 100mm	10	2024	3420.00	79969	29/11/2023	KPIN	WALTER FRANK & SONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Yellow Fluorescent Tape (5cm w	10	2024	466.00	79970	10/01/2024	KPIN	IMPACT SIGN SERVICES LTD
Prevention	4019	Community Safety	2500 Car Air fresheners with p	10	2024	912.50	79971	10/01/2024	KPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1050	Building Maintenance	Door insecure	10	2024	200.00	79972	10/01/2024	KPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Bay Lights	10	2024	184.51	79973	10/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Hose Kink	10	2024	312.28	79975	10/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replace shower door	10	2024	699.50	79976	10/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	81252-0700000-0-114 USAR MK3 W	10	2024	139.00	79977	10/01/2024	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	81262-0700000-0-114 USAR MK3 W	10	2024	118.50	79977	10/01/2024	KPIN	KEELA INTERNATIONAL LTD
Property Services	1040	Planned Works	Faults Found During Generator	10	2024	767.50	79980	10/01/2024	KPIN	BGG UK LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Affiliated Organisation Member	10	2024	625.93	79981	11/01/2024	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	02.06.23	10	2024	272.31	79983	06/06/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	10	2024	389.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	199.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	41.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	57.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	389.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Training	0715	Operational training item resources	Operational training item resources	10	2024	190.00	79984	11/01/2024	KPIN	RUTH LEE LTD
Property Services	1499	Furniture and Fittings	32 QUATRO LOCKER GREY/GREY511X	10	2024	2021.76	79985	08/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Panasonic tablet repair, labou	10	2024	428.10	79988	11/01/2024	KPIN	PANASONIC MANUFACTURING U.K. LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	4493.28	79989	18/12/2023	KPIN	LEX AUTOLEASE LTD
Technical Services	2032	Operational Equip-Initial Purchase	CE001GT201 Twin 40v Disc Cutte	10	2024	1550.00	79990	11/01/2024	KPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2024	15.00	79990	11/01/2024	KPIN	VIMPEX LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	1110.00	79991	11/01/2024	KPIN	XACT CONSULTANCY & TRAINING LTD
Training	4130	Hospitality & Entertaining	Delivery CTC	10	2024	11.00	79992	28/11/2023	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 27th Nov - 03rd	10	2024	89.04	79992	28/11/2023	KPIN	SARAHS CATERING LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	10	2024	92.00	79998	10/01/2024	KPIN	O2 (UK) LIMITED
Technical Services	2510	IT Communications	CALL / DATA CHARGES	10	2024	940.16	79999	10/01/2024	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	55.69	80000	11/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2024	215.29	80001	11/01/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	262.64	80002	10/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2024	168.31	80003	04/01/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	17.49	80004	04/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	75.23	80006	12/01/2024	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00899	10	2024	546.00	80032	05/01/2024	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00910	10	2024	548.00	80036	18/12/2023	KPIN	LIFE SAFETY DISTRIBUTION GMBH
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE KPIN 77494	10	2024	-139.00	80044	11/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	OOH 16/12/2023 13:30hrs - No H	10	2024	330.06	80051	12/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Power Units	10	2024	150.72	80053	12/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Head Replacement	10	2024	88.68	80054	12/01/2024	KPIN	BALM & DAVIES LTD
Property Services	3436	Fuel Pump Maintenance	Leaking Hose Reel	10	2024	50.24	80055	12/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Heaters	10	2024	75.36	80056	12/01/2024	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	98.00	80057	11/01/2024	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	49.00	80058	11/01/2024	KPIN	SPIRE HEALTHCARE LIMITED
ICT	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkPad E14 Laptop 35.	10	2024	17610.00	80059	12/01/2024	KPIN	DATA PRO IT LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	Risk Audit Auditor Annual Fee 2	10	2024	272.00	80060	12/01/2024	KPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1040	Planned Works	to provide temporary megalof	10	2024	1293.00	80061	12/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Top up of fuel	10	2024	310.00	80062	12/01/2024	KPIN	BGG UK LIMITED
Station Group Management	4015	Valuing People	Gym Membership Jan to Dec 2024	10	2024	900.00	80063	12/01/2024	KPIN	YOUR COMMUNITY SPORTS AND LEISURE LIMITED
Catering	2017	Canteen Equipment	Replacement Whirpool Dishwas	10	2024	519.00	80064	12/01/2024	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	3432.00	80067	11/01/2024	KPIN	CERTAS ENERGY UK LTD
Operations	2026	First Aid	First Aid Kit - BS 8599 MEDIUM	10	2024	65.24	80070	12/01/2024	KPIN	AERO HEALTHCARE LTD
Operations	2026	First Aid	Freight Misc	10	2024	9.90	80070	12/01/2024	KPIN	AERO HEALTHCARE LTD
Protection	2070	Tools & Light Equipment	Bosch BT150 Tripod 1.57m	10	2024	108.32	80071	12/01/2024	KPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	BOSARDING UP - Inc no 222665	10	2024	150.00	80072	10/01/2024	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	91.13	80073	15/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	80074	15/01/2024	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00903	10	2024	6171.16	80085	02/01/2024	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Door Off Hinge	10	2024	150.00	80087	15/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Toilet Door	10	2024	75.00	80088	15/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front Door	10	2024	125.00	80089	15/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Kitchen servery	10	2024	247.98	80090	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD

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Property Services	1040	Planned Works	Portabin electrics	10	2024	569.84	80091	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Green filters	10	2024	138.36	80092	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Drill Tower Lighting	10	2024	678.88	80094	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BA Barn Area	10	2024	160.00	80095	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bay Traffic Lights	10	2024	222.00	80096	15/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Manhole Leaking	10	2024	88.00	80097	15/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers Not Draining Correctly	10	2024	88.00	80098	15/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Urinal	10	2024	88.00	80099	15/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80106	11/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	10	2024	346.70	80107	11/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Interceptors - emptying and se	10	2024	346.70	80108	11/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80110	11/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80111	09/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80112	11/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80113	09/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	346.70	80114	11/01/2024	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Investigate request of electri	10	2024	100.00	80115	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Derv Pump Light	10	2024	236.31	80116	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	PAT Test Temp Heaters	10	2024	120.00	80117	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Extractor fan to disabled WC	10	2024	60.00	80118	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light not working OCAT	10	2024	60.00	80119	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance Bay Heating Failed,	10	2024	130.00	80120	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Probes to chamber	10	2024	120.00	80121	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1303	Fuel Oil	800 Litres Heating Oil - HD es	10	2024	461.22	80125	12/01/2024	KPIN	CERTAS ENERGY UK LTD
Corporate Comms	4003	Postage Direct Mailing & Carriage	RESPONSE SERVVS - DEC	10	2024	1.06	80126	15/01/2024	KPIN	ROYAL MAIL GROUP LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	-7.84	80128	15/01/2024	KPIN	DIRECT MEATS
Finance & Pay	4028	Bank Charges	CHARGES	10	2024	30.00	80129	02/01/2024	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	CHARGES	10	2024	87.30	80130	02/01/2024	KPIN	LLOYDS BANK PLC
Finance & Pay	4028	Bank Charges	BANK CHARGES - DEC	10	2024	2.60	80131	08/01/2024	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	162.27	80132	16/01/2024	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	120.88	80133	12/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2085	Breathing Apparatus	B00909	10	2024	4466.95	80152	10/01/2024	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	WC blocked	10	2024	88.00	80154	15/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet Running Slowly	10	2024	88.00	80155	15/01/2024	KPIN	ARVON DRAIN CLEARING
ICT	2040	IT Maintenance and Contracts	COZYROC SSIS+ ULTIMATE 1 YEAR	10	2024	1036.94	80156	15/01/2024	KPIN	BOXXE LIMITED
ICT	4005	IT Consumables	Aluminium adjustable laptop st	10	2024	257.00	80157	15/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Delivery	10	2024	10.95	80158	16/01/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Grandstream networks HT802 Vol	10	2024	2359.00	80158	16/01/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Prevention	4019	Community Safety	National Young Rider Forum Ann	10	2024	1500.00	80159	16/01/2024	KPIN	VIA EAST MIDLANDS LIMITED
Property Services	1060	Grounds Maintenance	Extra pest control inspections	10	2024	130.00	80162	10/01/2024	KPIN	MID-ESSEX PEST CONTROL
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	315.92	80164	07/01/2024	KPIN	LEX AUTOLEASE LTD
Not Analysed	B118	Asset Protection	2122/505. Great Baddow Roof	10	2024	1853.72	80167	11/01/2024	KPIN	MILLANE CONTRACT SERVICES LTD
Protection	4008	Media Expenses	Roller BannerTo supply (2) 2	10	2024	257.20	80173	16/01/2024	KPIN	E SIGN MEDIA LTD
Protection	4008	Media Expenses	Delivery	10	2024	45.00	80173	16/01/2024	KPIN	E SIGN MEDIA LTD
ICT	2040	IT Maintenance and Contracts	VARIOUS	10	2024	-145.30	80175	15/01/2024	KPIN	INSIGHT DIRECT (UK) LTD
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	790.00	80179	16/01/2024	KPIN	XACT CONSULTANCY & TRAINING LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	6 x Fresh Service annual enter	10	2024	2146.53	80180	16/01/2024	KPIN	FRESHWORKS INC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2024	61.50	80181	16/01/2024	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2024	184.50	80181	16/01/2024	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2024	492.00	80181	16/01/2024	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2024	307.50	80181	16/01/2024	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	10	2024	307.50	80181	16/01/2024	KPIN	HI-TEC EUROPE LTD - USE FOOT03
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	10	2024	21.90	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2024	2.37	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2024	9.31	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	10	2024	7.34	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	10	2024	11.20	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	10	2024	6.60	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	10	2024	1.98	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 209X127 Sprl Sh N/Book	10	2024	3.20	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	10	2024	3.89	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	10	2024	7.78	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Bl	10	2024	1.10	80183	16/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser for Packex Smash gla	10	2024	199.98	80184	17/01/2024	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film Glass Management, hand ap	10	2024	479.88	80184	17/01/2024	KPIN	PACKEXE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	10	2024	399.90	80184	17/01/2024	KPIN	PACKEXE LTD
Property Services	1050	Building Maintenance	FF01 AC Unit = Fan Motor Capac	10	2024	261.80	80186	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Main Comms Room AC Unit = 2 Fa	10	2024	1571.90	80187	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OH08 AC Unit = LEV Motor Faile	10	2024	332.20	80188	16/01/2024	KPIN	BALM & DAVIES LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	10	2024	488.44	80189	05/01/2024	KPIN	EE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	10	2024	39.99	80189	05/01/2024	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	43.98	80195	17/01/2024	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	20 x Compressor Maintenance &	10	2024	298.00	80239	17/01/2024	KPIN	A E SIMMONS LIMITED
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	10	2024	4233.13	80240	16/01/2024	KPIN	PHOENIX SOFTWARE LTD
Training	0707	Externally provided operational training	Strategic Command Course 8-11.	10	2024	550.00	80241	17/01/2024	KPIN	PCC WEST MIDLANDS POLICE

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Property Services	1499	Furniture and Fittings	2 1200MM RECT CANT DESK BEECH	10	2024	442.00	80242	15/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Toilet flush - replacement	10	2024	268.05	80243	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SF Manor House Toilets	10	2024	231.18	80244	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay Heating Fault	10	2024	75.36	80246	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Flush handle	10	2024	185.07	80247	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC Blocked - Poor Flush	10	2024	241.74	80248	16/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	4 QUATRO LOCKER GREY/GREY511X4	10	2024	252.72	80255	17/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Finance & Pay	4201	Risk Protection - EL PL Property etc	Insurance Renewal 2023/24 Poli	10	2024	1954.50	80259	28/11/2023	KPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Risk Protection - Third Party Costs	Settlement of insurance claim	10	2024	15461.42	80260	17/01/2024	KPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
ICT	2510	IT Communications	A/C 444405 - Rental charges :	10	2024	17314.26	80263	15/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 16/01/2024 05.40hrs - Bay	10	2024	350.00	80264	16/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door Runner	10	2024	222.00	80266	16/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Office/Muster Doors - Intermit	10	2024	222.00	80267	16/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80268	17/01/2024	KPIN	H C SLINGSBY PLC
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80269	17/01/2024	KPIN	H C SLINGSBY PLC
Workshops Management	3201	Petrol and Diesel	PSP Monthly call off 1.04.2023	10	2024	4864.19	80271	17/01/2024	KPIN	CERTAS ENERGY UK LTD
ICT	2040	IT Maintenance and Contracts	Paper Roll (Oki) Pk 6	10	2024	68.36	80273	17/01/2024	KPIN	PHOENIX SOFTWARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	KP MESS CLUB	10	2024	78.14	80274	18/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	M20582	10	2024	23.56	80282	12/01/2024	KPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	M20228	10	2024	98.18	80285	23/11/2023	KPIN	MOTOR PARTS DIRECT
Technical Services	2303	Clothing & Footwear	M20228	10	2024	50.89	80286	13/12/2023	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	B00911	10	2024	1130.00	80287	16/01/2024	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	M20578	10	2024	125.00	80293	12/01/2024	KPIN	BUREAU VERITAS UK LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	EPOS Adapt 160T USB II	10	2024	450.00	80298	18/01/2024	KPIN	BANNER GROUP LIMITED
ICT	4005	IT Consumables	Delivery	10	2024	10.95	80298	18/01/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Engineering Inspection 2023/24	10	2024	7580.96	80300	28/11/2023	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Finance & Pay	4201	Risk Protection - EL PL Property etc	Ubiquiti Networks UniFi Pro 48	10	2024	1659.96	80301	18/01/2024	KPIN	ZURICH MUNICIPAL
ICT	B114	Fixed Assets Under Construction ITC Equipment	Ubiquiti Networks UniFi 6 Prof	10	2024	250.16	80301	18/01/2024	KPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	Departmental training (L&D)	10	2024	2149.00	80302	19/01/2024	KPIN	SILICON ALLEY
Training	0702	Departmental training (L&D)	Temp Heaters	10	2024	84.00	80304	18/01/2024	KPIN	FREEVACY LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Locker Room Lights	10	2024	84.00	80305	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights	10	2024	202.18	80306	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Light Not Coming On	10	2024	272.69	80307	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Does Not Recoil	10	2024	168.00	80308	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Disable Fire Alarm Zones	10	2024	84.00	80309	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Flickering light above recepti	10	2024	84.00	80310	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	RCD Tripping during power outa	10	2024	42.00	80311	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Control Stairwell Lights	10	2024	126.00	80312	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Fly zapper/insecticutor	10	2024	42.00	80313	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Reading Light	10	2024	84.00	80314	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	All station lights constantly	10	2024	168.00	80316	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights in Corridor. PAC lock	10	2024	98.48	80317	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Bay lights	10	2024	246.47	80318	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Fire alarm issues	10	2024	84.00	80319	18/01/2024	KPIN	CLC FACILITIES LIMITED
Training	4130	Hospitality & Entertaining	Delivery	10	2024	10.00	80321	09/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2024	6.00	80321	09/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 1 Jan 2024	10	2024	120.00	80321	09/01/2024	KPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Alert Lighting Not Working	10	2024	168.00	80326	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Plug Socket	10	2024	42.00	80328	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Fire Door Maglock Device	10	2024	126.00	80329	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Ceiling Lights	10	2024	84.00	80330	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Overhead Light	10	2024	169.00	80331	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	2no lights at rear of rec room	10	2024	199.64	80332	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	OOH 01/01/2024 21.00hrs Genie	10	2024	208.00	80334	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights	10	2024	242.51	80335	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Drill Yard Blue Light	10	2024	42.00	80336	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Blue Light Beacon	10	2024	42.00	80337	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Tyre Container electrical	10	2024	84.00	80338	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Floodlights	10	2024	84.00	80339	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	2no yard spotlights not workin	10	2024	126.00	80340	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Light Bulbs	10	2024	209.57	80341	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Genie Lead Van Stock - 5no Lew	10	2024	118.42	80342	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Various Locations - Defective	10	2024	188.90	80343	18/01/2024	KPIN	CLC FACILITIES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2024	15.90	80344	18/01/2024	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	129.00	80344	18/01/2024	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	7.95	80344	18/01/2024	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	189.00	80344	18/01/2024	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Drill Tower Light	10	2024	220.15	80346	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	GF Board Room Emergency Lights	10	2024	84.00	80347	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Drill tower lights	10	2024	82.00	80348	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	74395 - Light flickering and n	10	2024	206.07	80349	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Fire Alarm	10	2024	84.00	80350	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Locker Room Lights	10	2024	84.00	80351	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Tower Light	10	2024	190.53	80352	18/01/2024	KPIN	CLC FACILITIES LIMITED

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Training	0702	Departmental training (L&D)	Departmental training (L&D)	10	2024	1005.00	80353	18/01/2024	KPIN	NUCO TRAINING LTD
Human Resources	2016	Fitness Equipment	ATREQ MULTI PURPOSE MAT 2M	10	2024	520.63	80357	17/01/2024	KPIN	Newitt & Co Ltd
ICT	4005	IT Consumables	Dell P2422H	10	2024	834.00	80358	18/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 5 x 4m	10	2024	849.10	80360	18/01/2024	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	10	2024	76.44	80361	18/01/2024	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Galvanised 9 Litre	10	2024	66.06	80361	18/01/2024	KPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	CFO Awards and 47 year award	10	2024	551.43	80362	02/01/2024	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	10	2024	72.00	80363	17/01/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	10	2024	215.00	80363	17/01/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/Lr03/ MN240	10	2024	200.00	80363	17/01/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery MN1400/CLR14 Alkaline	10	2024	48.30	80363	17/01/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Silver Oxide CR2032 -	10	2024	5.40	80363	17/01/2024	KPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Dicota mouse and laptop bag bu	10	2024	306.00	80364	18/01/2024	KPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80365	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	571.75	80366	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80367	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80368	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80369	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80370	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	925.00	80371	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1580.50	80372	18/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1120.00	80373	18/01/2024	KPIN	SPE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	INTERCEPTOR/DEEP LIFT PIT EMPT	10	2024	1063.00	80374	18/01/2024	KPIN	SPE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	134.97	80379	19/01/2024	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP -MESSCLUB	10	2024	55.20	80380	19/01/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Technical Services	2303	Clothing & Footwear	M20228	10	2024	-50.89	80381	10/01/2024	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	M20228	10	2024	-49.09	80382	06/12/2023	KPIN	WURTH UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2024	4.95	80390	19/01/2024	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Brigade Mortice Key. FB2	10	2024	55.00	80390	19/01/2024	KPIN	FAST KEY SERVICES LTD
Property Services	1330	Building Cleaning	Collection of confidential was	10	2024	56.25	80392	31/12/2023	KPIN	ZEST RECYCLE LTD
Corporate Comms	4008	Media Expenses	Passout Programmes	10	2024	265.00	80396	23/12/2023	KPIN	BENSONS PRINTING COMPANY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2296.60	80398	18/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	2296.60	80399	18/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1148.30	80400	18/01/2024	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2024	80.00	80401	17/01/2024	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	10	2024	1680.00	80401	17/01/2024	KPIN	HERO DISTRIBUTION UK
ICT	2510	IT Communications	Firelink 1.04.2023 - 31.03.202	10	2024	84714.47	80405	17/01/2024	KPIN	HOME OFFICE
ICT	4005	IT Consumables	Dell 116 Business mouse USB Op	10	2024	260.25	80406	19/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Sony Bravia 65" Pro Display 4K	10	2024	1047.00	80407	19/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Finance & Pay	4028	Bank Charges	BANK CHARGES - DEC	10	2024	31.24	80411	11/01/2024	KPIN	LLOYDS BANK
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	75.24	80412	22/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	80413	22/01/2024	KPIN	DONALD FREESTON
Corporate Comms	4008	Media Expenses	FRANKING MACHINE LEASE	10	2024	759.50	80414	02/01/2024	KPIN	QUADIENT FINANCE UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090109D Size 9	10	2024	878.00	80425	11/09/2023	KPIN	FIREFIGHTER PROTECTION UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090110D Size 1	10	2024	878.00	80425	11/09/2023	KPIN	FIREFIGHTER PROTECTION UK LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Grip 3.0 BA090111D Size 1	10	2024	878.00	80425	11/09/2023	KPIN	FIREFIGHTER PROTECTION UK LIMITED
Technical Services	2030	Operational Equipment Support	Tirfor Tu16/Tu32 Handle WINC-T	10	2024	567.00	80427	22/01/2024	KPIN	HONEY BROTHERS LTD
Technical Services	2030	Operational Equipment Support	Texora - Compact Multi Colour	10	2024	103.20	80428	22/01/2024	KPIN	HONEY BROTHERS LTD
Not Analysed	B118	Asset Protection	2223/513 Basildon Boilers. In	10	2024	4903.00	80429	22/01/2024	KPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1937.18	80430	19/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	105.80	80431	12/01/2024	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	53.39	80432	13/01/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	63.18	80433	20/01/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	71.13	80434	23/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	142.53	80435	23/01/2024	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screen Wash 5 Litre	10	2024	145.92	80438	22/01/2024	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Wax 5 Litre	10	2024	186.72	80438	22/01/2024	KPIN	ALLIANCE AUTOMOTIVE UK CV LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 01st - 07th Jan	10	2024	111.30	80442	06/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	10	2024	11.00	80442	06/01/2024	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	JCAD Core risk and incident ma	10	2024	4700.00	80443	01/12/2023	KPIN	JCAD LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	5837.26	80444	16/01/2024	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2024	5298.89	80444	16/01/2024	KPIN	LEX AUTOLEASE LTD
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead - Bay 4	10	2024	84.00	80446	23/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Panel alarm sounding	10	2024	84.00	80447	23/01/2024	KPIN	CLC FACILITIES LIMITED
Technical Services	2030	Operational Equipment Support	Extinguisher dry powder 4 Kg	10	2024	245.00	80448	23/01/2024	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Fire Extinguisher.Dry Powder 1	10	2024	100.00	80448	23/01/2024	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	4kg Dry Powder Extinguisher Di	10	2024	45.90	80448	23/01/2024	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Technical Services	2030	Operational Equipment Support	Call out/Collection Fee	10	2024	20.00	80448	23/01/2024	KPIN	GUARDIAN FIRE SAFETY MANAGEMENT LIMITED
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80456	23/01/2024	KPIN	H C SLINGSBY PLC
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80457	23/01/2024	KPIN	H C SLINGSBY PLC
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	249.99	80458	23/01/2024	KPIN	H C SLINGSBY PLC
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80459	23/01/2024	KPIN	H C SLINGSBY PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	283.98	80460	19/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, POLICE DO NOT CROSS, blu	10	2024	73.80	80464	23/01/2024	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2024	21.00	80464	23/01/2024	KPIN	PRO-TECT SAFETY SIGNS

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White Frs. 7	10	2024	101.16	80464	23/01/2024	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Hazard Warning. BI	10	2024	88.44	80464	23/01/2024	KPIN	PRO-TECT SAFETY SIGNS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	10	2024	1190.00	80470	23/01/2024	KPIN	WATER DIRECT LIMITED
Prevention	4019	Community Safety	Half Page Advert in the Summer	10	2024	150.00	80472	13/10/2023	KPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4021	Home Safety	AIG PA and Business Travel Re	10	2024	789.29	80473	07/12/2023	KPIN	ASTON LARK LIMITED
Finance & Pay	4021	Home Safety	Insurance Premium Tax	10	2024	94.71	80473	07/12/2023	KPIN	ASTON LARK LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 16/01/2024 05.40hrs - Bay	10	2024	645.00	80474	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Cables	10	2024	270.00	80475	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
Central Servicewide Budgets	6099	Subscriptions - Corporate	AVC Wise charges January 2024	10	2024	379.49	80476	22/01/2024	KPIN	AVC WISE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rear Bay Door Runner	10	2024	2590.00	80478	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Scania SDP3 & Multi usage - 20	10	2024	3476.00	80479	24/01/2024	KPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	529.00	80481	24/01/2024	KPIN	H C SLINGSBY PLC
Property Services	1030	Int Decs/Alts & Improvements	Wall to rear of station collap	10	2024	250.00	80484	23/01/2024	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	79.05	80486	25/01/2024	KPIN	DONALD FREESTON
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 35-	10	2024	75.00	80491	24/01/2024	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flex Light (LED) Green	10	2024	450.00	80492	25/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1040	Planned Works	Mixer tap and TMV require repl	10	2024	629.80	80493	24/01/2024	KPIN	BALM & DAVIES LTD
Workshop Engineering	4003	Postage Direct Mailing & Carriage	M20058	10	2024	62.50	80499	24/10/2023	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	M20012	10	2024	144.63	80500	17/10/2023	KPIN	BANNER GROUP LIMITED
Technical Services	2303	Clothing & Footwear	M20584	10	2024	112.50	80503	15/01/2024	KPIN	SIBBONS (ALRESFORD) LTD
Workshops Management	3320	Purchase of Machinery & Plant	M20364	10	2024	401.50	80506	31/12/2023	KPIN	DURNBURY LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	10	2024	49.48	80512	09/01/2024	KPIN	MORELLI GROUP LTD
Technical Services	2303	Clothing & Footwear	M20403	10	2024	241.60	80518	31/12/2023	KPIN	LINKFAST UK LIMITED
Operations	2401	Laundry	M18177	10	2024	679.90	80533	30/12/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Operations	2401	Laundry	M18177	10	2024	679.90	80534	30/09/2023	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	M20026	10	2024	110.00	80545	17/11/2023	KPIN	BETA GROUP LTD
Technical Services	2303	Clothing & Footwear	M20468	10	2024	49.09	80550	05/01/2024	KPIN	WURTH UK LTD
Property Services	1050	Building Maintenance	Tea Boiler Leaking	10	2024	313.79	80562	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC - cistern continually filli	10	2024	178.31	80563	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Radiator Valve	10	2024	105.34	80564	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty radiator	10	2024	75.36	80565	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dripping Tap	10	2024	25.12	80566	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Control Car Park Gate	10	2024	222.00	80570	25/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Traffic Lights	10	2024	1580.00	80571	25/01/2024	KPIN	HS DOOR SYSTEMS LTD
Training	4130	Hospitality & Entertaining	Delivery to OTC	10	2024	40.00	80572	25/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 1 Jan 2024	10	2024	160.00	80572	25/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 8 Jan 2024	10	2024	300.00	80573	25/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	10	2024	100.00	80573	25/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC 25th - 29th Dec 2	10	2024	80.00	80574	25/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	10	2024	20.00	80574	25/01/2024	KPIN	T AND K CATERING
Property Services	1030	Int Decs/Alts & Improvements	Burst Pipe	10	2024	171.05	80575	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wood Barn Cupboard Doors	10	2024	249.17	80576	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Burst Pipe	10	2024	168.54	80577	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Pipework Below Hoseree	10	2024	160.53	80578	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Pipe Leaking	10	2024	266.92	80579	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Under Sink Pipe	10	2024	111.75	80580	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hole in wall	10	2024	277.52	80581	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower Bracket & Door	10	2024	272.85	80583	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Cracked Toilet Seat	10	2024	184.51	80585	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Burst Water Pipe	10	2024	222.10	80586	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Burst Pipe - Hose Reel	10	2024	181.42	80587	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Supply Pipe Leaking	10	2024	152.02	80589	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Watch Room Light	10	2024	121.78	80594	26/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	CLC Quote Received Q34527 Repl	10	2024	158.07	80595	26/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead	10	2024	84.00	80596	26/01/2024	KPIN	CLC FACILITIES LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2024	1073.30	80597	02/01/2024	KPIN	CENTRAL MAILING SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2024	58.25	80598	05/01/2024	KPIN	CENTRAL MAILING SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	10	2024	56.00	80598	05/01/2024	KPIN	CENTRAL MAILING SERVICES LTD
Training	0710	Reserve funded training	Reserve funded training	10	2024	12000.00	80599	25/01/2024	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1030	Int Decs/Alts & Improvements	USAR Lighting	10	2024	658.51	80601	26/01/2024	KPIN	CLC FACILITIES LIMITED
Not Analysed	B118	Asset Protection	Hawkwell	10	2024	269.41	80603	05/01/2024	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	West Mersea	10	2024	2686.34	80603	05/01/2024	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Not Analysed	B118	Asset Protection	Coggeshall	10	2024	2357.37	80603	05/01/2024	KPIN	WOODNUT CONSTRUCTION AND DEVELOPMENT LIMITED
Training	4130	Hospitality & Entertaining	Catering WTC 15 Jan 2024	10	2024	420.00	80608	23/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	10	2024	25.00	80608	23/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	10	2024	21.00	80608	23/01/2024	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC for teams	10	2024	4517.70	80609	25/01/2024	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Pro for teams (Product	10	2024	1957.10	80609	25/01/2024	KPIN	INSIGHT DIRECT (UK) LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud for teams All A	10	2024	4949.56	80609	25/01/2024	KPIN	INSIGHT DIRECT (UK) LTD
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	10	2024	149.00	80611	26/01/2024	KPIN	H C SLINGSBY PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	101.22	80614	26/01/2024	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP- MESSCLUB	10	2024	51.60	80615	26/01/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	62.13	80616	27/01/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	16.90	80617	29/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	10	2024	75.89	80618	29/01/2024	KPIN	DONALD FREESTON

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Technical Services	2303	Clothing & Footwear	M20468	10	2024	-49.09	80620	10/01/2024	KPIN	WURTH UK LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2024	1640.00	80624	16/01/2024	KPIN	WORKOUT SOLUTIONS
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80625	23/01/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	10	2024	1063.00	80626	25/01/2024	KPIN	SPE LIMITED
ICT	4005	IT Consumables	WTC 636 CHARGER MOT DP (P/N: 6	10	2024	1549.80	80627	26/01/2024	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std delivery	10	2024	20.00	80627	26/01/2024	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	x380 Rechargeable Battery - 80	10	2024	517.56	80629	24/01/2024	KPIN	SCOTT HEALTH & SAFETY LTD
Training	4130	Hospitality & Entertaining	Delivery to OTC	10	2024	120.00	80638	29/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow w/c 15 Jan 202	10	2024	550.00	80638	29/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Harlow	10	2024	90.00	80638	29/01/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 15 Jan 2024	10	2024	360.00	80638	29/01/2024	KPIN	T AND K CATERING
Property Services	1030	Int Decs/Alts & Improvements	Bay Door 2 Cables Off	10	2024	222.00	80640	29/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Trunking and additional plug s	10	2024	80.00	80659	29/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	10no new temporary heaters.	10	2024	628.64	80661	29/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Follow up works to reconnect f	10	2024	163.50	80662	29/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2024	1754.26	80664	26/01/2024	KPIN	CERTAS ENERGY UK LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	Tripplite Tripp Lite SMX1500XL	10	2024	1088.00	80673	29/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	B114	Fixed Assets Under Construction ITC Equipment	Tripplite WEBCARDLX Network Ca	10	2024	634.00	80673	29/01/2024	KPIN	BREEZE OFFICE SOLUTIONS
Finance & Pay	2903	Consultancy Fees	Q4 2023 Commission for aerials	10	2024	1901.48	80686	31/12/2023	KPIN	TELEMASTER LTD
IT Projects-Earmarked Res Funded	B217	Prepayments and Accrued Income	ECFRS Call off for finance sys	10	2024	23152.50	80716	30/01/2024	KPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1040	Planned Works	Swarm of Flies in Toilet	10	2024	85.00	80717	06/12/2023	KPIN	MID-ESSEX PEST CONTROL
Workshop Engineering	2070	Tools & Light Equipment	M20627	10	2024	91.92	80759	22/01/2024	KPIN	MOTOR PARTS DIRECT
Finance & Pay	4201	Risk Protection - EL PL Property etc	EL / Property Insurance 1 Nov	10	2024	434920.27	165860	31/10/2023	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	Vehicle Insurance 1 Nov 23- 31	10	2024	297609.27	165860	31/10/2023	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
Finance & Pay	3206	Vehicle Risk Protection	Final vehicle insurance costs	10	2024	18579.73	165860	31/10/2023	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
ICT	2510	IT Communications	REVERSE KPIN24149	10	2024	150.00	165865	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24150	10	2024	-5.00	165866	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24185	10	2024	-5.00	165867	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24190	10	2024	150.00	165868	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSAL KPIN24186	10	2024	-1950.00	165869	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSAL OF KPIN24187	10	2024	175.00	165870	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSAL KPIN24188	10	2024	150.00	165871	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24189	10	2024	150.00	165872	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24392	10	2024	150.00	165873	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24393	10	2024	150.00	165874	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24394	10	2024	150.00	165875	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24542	10	2024	2250.00	165876	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	KPIN24624	10	2024	150.00	165877	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN24957	10	2024	-185.00	165878	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN25707	10	2024	-2775.00	165879	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN25748	10	2024	-185.00	165880	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN26572	10	2024	-185.00	165881	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN26697	10	2024	-2775.00	165882	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN26806	10	2024	340.00	165883	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27160	10	2024	-150.00	165884	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27295	10	2024	-2775.00	165885	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27296	10	2024	150.00	165886	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN34434	10	2024	600.00	165887	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27631	10	2024	100.00	165888	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27748	10	2024	-150.00	165889	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27829	10	2024	-2775.00	165890	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN27879	10	2024	150.00	165891	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN28546	10	2024	-3700.00	165892	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN29161	10	2024	-9250.00	165893	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN29433	10	2024	300.00	165894	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN29736	10	2024	-9250.00	165895	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN29846	10	2024	-1522.00	165896	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN30065	10	2024	7500.00	165897	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN30120	10	2024	100.00	165898	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN30590	10	2024	7500.00	165899	11/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN30813	10	2024	-2405.00	165900	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN30925	10	2024	-3700.00	165901	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN31660	10	2024	3500.00	165902	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN31926	10	2024	2850.00	165903	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN32572	10	2024	1800.00	165904	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN33937	10	2024	150.00	165905	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN34141	10	2024	150.00	165906	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN34140	10	2024	85.00	165907	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN34670	10	2024	150.00	165908	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN34671	10	2024	-3800.00	165909	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN35029	10	2024	3000.00	165910	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN37793	10	2024	3750.00	165911	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN40008	10	2024	750.00	165912	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN40699	10	2024	1500.00	165913	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN53559	10	2024	3800.00	165914	12/01/2024	FPIN	EE LTD

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ICT	2510	IT Communications	REVERSE KPIN55360	10	2024	-70.00	165915	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN55361 DUP OF 59474	10	2024	-2660.00	165916	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN43906	10	2024	1400.00	165917	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN44959	10	2024	750.00	165918	12/01/2024	FPIN	EE LTD
ICT	2510	IT Communications	REVERSE KPIN46527	10	2024	150.00	165919	12/01/2024	FPIN	EE LTD
Water Services	2087	Water Services	CONTRA KPIN 78614 - INV CANC'D	10	2024	-2931.68	165921	23/11/2023	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	CONTRA KPIN 78961 - VAT ERROR	10	2024	-9455.40	165922	04/12/2023	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	REPAY KPIN 78961 WITH VAT ADDE	10	2024	9455.40	165923	04/12/2023	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	QA03241AA - GPS STUBBY ANTENNA	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	QA03252AA - ADD- 5YR ENH WARR	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	NOPROG - NO PROGRAMMING REQUIR	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	FIRMWARE UPGRADE	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	NO PROJECT	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
Technical Services	2032	Operational Equip-Initial Purchase	ATEX RADIO	10	2024	0.00	165928	22/01/2024	FPIN	RADIOCOMS SYSTEM LTD
ICT	2040	IT Maintenance and Contracts	CONTRA KPIN 79832 - DUPLICATE	10	2024	-3514.00	165929	01/01/2024	FPIN	VODAFONE LIMITED - CONTROL
Finance & Pay	3206	Vehicle Risk Protection	CREDITS KPIN79965 DUP OF FPIN1	10	2024	-751109.27	165930	23/01/2024	FPIN	FIRE & RESCUE INDEMNITY COMPANY LTD
ICT	2040	IT Maintenance and Contracts	missing amount see email attac	10	2024	53.55	165934	24/01/2024	FPIN	FRESHWORKS INC
Training	0715	Operational training item resources	Operational training item resources	10	2024	-90.00	165935	25/01/2024	FPIN	ELTEK LIMITED
Finance & Pay	4518	Other Local Authority Services	KPIN 79403 DUP OF KPIN 79527	10	2024	-4692.33	165936	25/01/2024	FPIN	ESSEX PENSION FUND
Service Leadership Team	6099	Subscriptions - Corporate	KPIN79802 IS DUP OF KPIN80060	10	2024	-272.00	165940	30/01/2024	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Prevention	2087	Water Services	KPIN78100 DUPLICATE OF KPIN371	10	2024	-812.00	165941	30/01/2024	FPIN	ANGLIAN WATER (HYDRANTS)
Service Leadership Team	6099	Subscriptions - Corporate	KPIN73763 DUP OF KPIN79893	10	2024	-475.00	165945	30/01/2024	FPIN	FIREFIIGHTERS MEMORIAL TRUST
Finance & Pay	4518	Other Local Authority Services	KPIN79403 DUP OF KPIN79527	10	2024	-4692.33	165946	30/01/2024	FPIN	ESSEX PENSION FUND