

Essex County Fire and Rescue Service
February 2024 Purchase Invoice Data

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	Type
ICT	4005	IT Consumables	See CN K81697	11	2024	253.67	51391	12/10/2021	KPIN	DELL CORPORATION LTD	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	34.90	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	68.70	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	27.80	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	3.50	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	3.50	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	3.50	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	3.50	66749	19/12/2022	KPIN	AGITO LIMITED	
Operations	4110	Travelling Expenses	Travelling Expenses	11	2024	54.70	66749	19/12/2022	KPIN	AGITO LIMITED	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	22.20	66865	28/12/2022	KPIN	CAPSTICKS SOLICITORS LLP	
Not Analysed	B303	Accrual Rates	SEE KPIN80190 FOR CREDIT	11	2024	2500.00	67102	03/01/2023	KPIN	CHELMSFORD CITY COUNCIL	
Technical Services	2031	Managed Personal Protective Equipment	PART CREDIT FOR KPIN57299	11	2024	-196.99	71270	27/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	KPIN 71271	11	2024	-29.76	71271	27/04/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Trousers	11	2024	14.45	73194	22/06/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	73721	06/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	Ref KPIN71887	11	2024	-324.97	73924	12/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	HQ226800/KPIN55870	11	2024	-29.20	73925	12/07/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Wivenhoe	3201	Petrol and Diesel	Petrol and Diesel	11	2024	4118.84	74146	14/07/2023	KPIN	CERTAS ENERGY UK LTD	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	74753	03/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	87.93	74759	03/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	78.16	74759	03/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	74760	03/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	19.54	74760	03/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Property Services	1499	Furniture and Fittings	1 Keter Store It Out Grande 20	11	2024	444.16	75369	17/08/2023	KPIN	BATES OFFICE SERVICES LIMITED	
Operations	2026	First Aid	Ref KPIN70730	11	2024	0.00	75379	21/08/2023	KPIN	AERO HEALTHCARE LTD	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	78.16	75388	22/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	107.47	75388	22/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	19.54	75388	22/08/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	48.85	75799	05/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	58.62	75834	07/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	48.85	75834	07/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	75835	07/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	0960	Occupational Health	Occupational Health	11	2024	765.00	75911	07/08/2023	KPIN	CHELMSFORD PHYSIO LIMITED	
Property Services	1050	Building Maintenance	FIRE/INTUDER ALARM REMOVAL	11	2024	240.00	75980	07/09/2023	KPIN	FISK FIRE PROTECTION LTD	
Technical Services	2031	Managed Personal Protective Equipment	PART CREDIT KPIN73226	11	2024	-500.00	76599	25/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	PART CREDIT FOR KPIN55870	11	2024	-137.11	76600	25/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2085	Breathing Apparatus	TMP102625	11	2024	2153.84	76606	25/09/2023	KPIN	INTERSPIRO LTD	
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	9.77	76629	27/09/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	76779	03/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	9.77	76780	03/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Human Resources	0960	Occupational Health	Occupational Health	11	2024	570.00	76966	09/10/2023	KPIN	PTSD ESSEX	
Training	4130	Hospitality & Entertaining	Catering OTC 18-24 Sept 2023	11	2024	370.00	76978	09/10/2023	KPIN	T AND K CATERING	
Training	4130	Hospitality & Entertaining	Delivery to OTC	11	2024	120.00	76978	09/10/2023	KPIN	T AND K CATERING	
Training	4130	Hospitality & Entertaining	Catering Harlow 18-24 Sept 202	11	2024	150.00	76978	09/10/2023	KPIN	T AND K CATERING	
Training	4130	Hospitality & Entertaining	Delivery to Harlow	11	2024	60.00	76978	09/10/2023	KPIN	T AND K CATERING	
Prevention	4130	Hospitality & Entertaining	PART CREDIT KPIN 72879	11	2024	-61.00	76986	09/10/2023	KPIN	T AND K CATERING	
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	77046	12/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	19.54	77048	12/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	9.77	77048	12/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	KPIN77338	11	2024	3007.63	77338	19/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Finance & Pay	6899	Miscellaneous Expenses	GLYN01	11	2024	3.14	77465	24/10/2023	KPIN	DANIELS SILVERMAN	
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	2565.53	77478	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
ICT	2510	IT Communications	ONE-OFF CHARGES (ERROR)	11	2024	6304.59	77478	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
ICT	2510	IT Communications	CHARGES APPLIED IN ERROR	11	2024	188.04	77478	15/10/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Fixed Assets Under Construction ITC Equipment	11	2024	9941.26	77495	26/10/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
ICT	2510	IT Communications	Whole month circuit rental cos	11	2024	9941.26	77500	26/10/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE FFIN165968	11	2024	9941.26	77516	26/10/2023	KPIN	DAISY UPDATA COMMUNICATIONS LTD	
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	270.00	77524	27/10/2023	KPIN	BOND SOLON TRAINING LTD	
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	77526	27/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	9.77	77526	27/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Technical Services	2031	Managed Personal Protective Equipment	KPIN77531	11	2024	-3007.63	77531	27/10/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	145.00	77712	31/10/2023	KPIN	INSPIRING OD LIMITED	
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	40.00	77712	31/10/2023	KPIN	INSPIRING OD LIMITED	
Training	0710	Reserve funded training	Reserve funded training	11	2024	325.00	77712	31/10/2023	KPIN	INSPIRING OD LIMITED	
Training	0715	Operational training item resources	Operational training item resources	11	2024	25.00	77729	01/11/2023	KPIN	B O C LTD	
Human Resources	0960	Occupational Health	Occupational Health	11	2024	420.00	77733	30/10/2023	KPIN	JENNIE WICKENDEN-WALSH	
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	3331.00	77796	26/10/2023	KPIN	CAPSTICKS SOLICITORS LLP	
Finance & Pay	6899	Miscellaneous Expenses	GLYN01	11	2024	3.75	77910	03/11/2023	KPIN	DANIELS SILVERMAN	
Technical Services	2030	Operational Equipment Support	Ref KPIN80428	11	2024	103.22	77938	06/11/2023	KPIN	HONEY BROTHERS LTD	
Property Services	1050	Building Maintenance	ALARM	11	2024	247.50	77946	03/11/2023	KPIN	BLAKE CONTRACTORS LTD	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	19.54	77957	07/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	19.54	77957	07/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	39.08	77957	07/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	39.08	77957	07/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE	

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Operations	2401	Laundry	Cleaning of USAR Trousers	11	2024	9.77	78027	09/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Tunic	11	2024	9.77	78027	09/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	87.93	78113	10/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	78113	10/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	11	2024	9.77	78113	10/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	9.77	78114	10/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Tunic	11	2024	58.62	78114	10/11/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Water Services	2087	Water Services	FS0002235	11	2024	87.71	78217	14/11/2023	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0960	Occupational Health	Occupational Health	11	2024	570.00	78466	20/11/2023	KPIN	PTSD ESSEX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TZ60584 Document Envelopes Enc	11	2024	81.95	78471	20/11/2023	KPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	1 SPECIAL ORDER MISCELLANEOUS	11	2024	29.99	78587	24/11/2023	KPIN	BATES OFFICE SERVICES LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	500.00	78775	09/11/2023	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	240.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	105.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	152.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	368.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	40.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	400.00	78845	30/11/2023	KPIN	SMART EMPLOYEE EYECARE
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	88.00	78855	29/11/2023	KPIN	CAPSTICKS SOLICITORS LLP
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	4088.00	78858	27/11/2023	KPIN	CAPSTICKS SOLICITORS LLP
ICT	2510	IT Communications	ONE OFF CHARGES (ERROR)	11	2024	6304.59	78859	15/11/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CHARGES APPLIED IN ERROR	11	2024	271.70	78859	15/11/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	2565.53	78859	15/11/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Protection	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	260.00	78884	30/11/2023	KPIN	SFJ AWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	280.00	78902	30/11/2023	KPIN	JENNIE WICKENDEN-WALSH
Property Services	1050	Building Maintenance	Doorbell Replacement	11	2024	503.46	78942	04/12/2023	KPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	65.00	78982	06/12/2023	KPIN	IPP EDUCATION LIMITED
Training	0710	Reserve funded training	Reserve funded training	11	2024	1195.00	78987	06/12/2023	KPIN	INSPIRING OD LIMITED
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	79023	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	19.54	79023	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	79027	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	9.77	79027	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.77	79028	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR Fire Trousers	11	2024	9.77	79028	07/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Service Leadership Team	6099	Subscriptions - Corporate	Annual corporate subscription	11	2024	250.00	79150	08/12/2023	KPIN	NATIONAL FIRE SPRINKLER NETWORK
Human Resources	0960	Occupational Health	Occupational Health	11	2024	1065.00	79153	07/12/2023	KPIN	CHELMSFORD PHYSIO LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	2712.00	79246	12/12/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	1750.00	79247	12/12/2023	KPIN	RADIUS 360 LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	1750.00	79248	12/12/2023	KPIN	RADIUS 360 LIMITED
Corporate Comms	6822	Ceremonies	On-call welcome event	11	2024	225.00	79288	12/12/2023	KPIN	UNITRONICS VIDEO PRODUCTION
Water Services	2087	Water Services	Blue Circle High Strength (40N	11	2024	61.67	79300	12/12/2023	KPIN	TRAVIS PERKINS TRADING CO LTD
Operations	2401	Laundry	Cleaning of USAR Fire Tunic	11	2024	9.76	79396	15/12/2023	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2024	7.68	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2024	19.95	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2024	21.34	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2024	64.44	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hand Yell Med	11	2024	2.30	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2024	25.90	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2024	407.10	79569	18/12/2023	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2024	210.00	79585	21/12/2023	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1881.64	79588	19/12/2023	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	15.00	79620	20/12/2023	KPIN	FIRMIN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	11	2024	1796.00	79620	20/12/2023	KPIN	FIRMIN & SONS LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79645	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (New zip £110.	11	2024	110.00	79645	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair, Wrist £35.00	11	2024	35.00	79645	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79645	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2024	10.50	79645	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (New zip £110.	11	2024	110.00	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair, Socks £40.00.	11	2024	150.00	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair (Leak repair £	11	2024	7.00	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair Collection & D	11	2024	10.50	79646	21/12/2023	KPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	2565.53	79765	15/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	LATE PAYMENT FEE (ERROR)	11	2024	100.00	79765	15/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	EXCESS CHARGES (ERROR)	11	2024	84.51	79765	15/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	1150.00	79774	18/12/2023	KPIN	CAPSTICKS SOLICITORS LLP
Training	0715	Operational training item resources	Operational training item resources	11	2024	77.40	79781	28/12/2023	KPIN	B O C LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	77.40	79781	28/12/2023	KPIN	B O C LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	188.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	40.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	159.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	90.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	116.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE

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Human Resources	0960	Occupational Health	Occupational Health	11	2024	380.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	11	2024	270.00	79782	30/12/2023	KPIN	SMART EMPLOYEE EYECARE
Prevention	4019	Community Safety	SEE KPIN79820	11	2024	1440.00	79820	29/12/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	110.00	79827	18/12/2023	KPIN	LEX AUTOLEASE LTD
Not Analysed	B118	Asset Protection	2324/535 Braintree. Replacem	11	2024	22651.00	79863	05/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SEE KPIN81520	11	2024	1092.99	79875	05/01/2024	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79885	05/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test	11	2024	16.00	79885	05/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair, Neck Tape £12	11	2024	36.00	79885	05/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repair, Wrist £35.00S	11	2024	35.00	79885	05/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Pressure Test - 11170	11	2024	16.00	79885	05/01/2024	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Heavy Duty Cable Tie Black 12.	11	2024	49.90	79891	05/01/2024	KPIN	CPC
ICT	2903	Consultancy Fees	ICT Mobilisation systems analy	11	2024	950.00	79898	06/01/2024	KPIN	THE KORN FERRY HAY GROUP LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	11	2024	720.00	79910	08/01/2024	KPIN	PERFECT CONTROL
ICT	2040	IT Maintenance and Contracts	SEE KPIN80815 FOR CREDIT	11	2024	526.50	79911	01/01/2024	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	SEE KPIN80816 FOR CREDIT	11	2024	855.00	79912	01/01/2024	KPIN	CALLMY LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2307.90	79913	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2746.80	79917	05/01/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	3432.00	79956	08/01/2024	KPIN	CERTAS ENERGY UK LTD
Property Services	1040	Planned Works	CCTV - 6 monthly servicing due	11	2024	918.00	79978	10/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Double doors leading to deckin	11	2024	326.82	79979	10/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Pigeon nest and mess - in and	11	2024	1336.63	79982	05/09/2023	KPIN	GARDHAMS PROPERTY SERVICES
Training	0715	Operational training item resources	Operational training item resources	11	2024	275.00	79986	11/01/2024	KPIN	DUNMOW SKIPS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	210.00	79987	11/01/2024	KPIN	DUNMOW SKIPS LTD
ICT	4005	IT Consumables	Online basket order balance ca	11	2024	311.94	79993	11/01/2024	KPIN	CPC
Water Services	2087	Water Services	FS00002235	11	2024	1837.04	79994	10/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00001879	11	2024	1679.54	79995	10/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002225	11	2024	299.22	79996	10/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002236	11	2024	299.22	79997	10/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002249	11	2024	1283.67	80005	11/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	PART CREDITS 77495	11	2024	-17.45	80045	11/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	PART CREDIT KPIN7500	11	2024	-4887.70	80046	11/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Training	0710	Reserve funded training	Reserve funded training	11	2024	950.00	80047	12/01/2024	KPIN	INSPIRING OD LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	225.00	80050	10/01/2024	KPIN	ELIZABETH COX
Property Services	1040	Planned Works	Fire Extinguisher Servicing: 8	11	2024	50.00	80052	11/01/2024	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	11	2024	3.70	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2024	26.60	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Ll	11	2024	4.82	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	11	2024	13.96	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	11	2024	67.74	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Coco 24"	11	2024	3.96	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	11	2024	20.72	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	11	2024	14.61	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash surface cleaner	11	2024	48.81	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 Detergent (5ltr)	11	2024	42.64	80068	12/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Protection	4003	Postage Direct Mailing & Carriage	P & P	11	2024	15.00	80069	14/01/2024	KPIN	DALE BRUNT
Protection	4001	Stationery	How to Investigate Car Fires	11	2024	308.08	80069	14/01/2024	KPIN	DALE BRUNT
Protection	4001	Stationery	How to Investigate Arson	11	2024	307.00	80069	14/01/2024	KPIN	DALE BRUNT
Property Services	1050	Building Maintenance	Parts found on intruder alarm	11	2024	127.02	80122	12/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service KP 2nd	11	2024	357.00	80123	12/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service Grays M	11	2024	102.00	80123	12/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service USAR 2n	11	2024	120.00	80123	12/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder alarm service Worksho	11	2024	204.00	80123	12/01/2024	KPIN	BLAKE CONTRACTORS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	Supply & Install 16amp Circuit	11	2024	294.63	80124	15/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Canteen Door	11	2024	241.99	80160	16/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Defective Door Lock	11	2024	289.99	80161	16/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1301	Gas	Propane Delivery as per Teleme	11	2024	1021.63	80163	09/01/2024	KPIN	CALOR GAS LIMITED
Property Services	1050	Building Maintenance	Doors Snagging	11	2024	140.00	80165	16/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door not closing	11	2024	150.00	80169	16/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HARLO061: ONEA322696 - Harlow	11	2024	417.00	80170	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HARLO061: ONEA722616 - Harlow	11	2024	998.64	80170	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SOUTMF01 - ONEA922280: Tilling	11	2024	808.62	80171	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	EPNON001: CAL0082047 - Kelvedo	11	2024	1350.00	80172	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	EPNON001: LLEA0547993; LLEA054	11	2024	17.45	80172	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	EPNON001: ONEA221918 - Kelvedo	11	2024	510.00	80172	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1106.70	80174	16/01/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Prevention	4019	Community Safety	100 x A4 Presentation folder w	11	2024	265.00	80176	23/10/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	4008	Media Expenses	on-call event invitations	11	2024	170.00	80177	23/10/2023	KPIN	BENSONS PRINTING COMPANY LTD
Corporate Comms	6822	Ceremonies	LSGC programmes	11	2024	620.00	80177	23/10/2023	KPIN	BENSONS PRINTING COMPANY LTD
Catering	4518	Other Local Authority Services	SEE FPIN165984	11	2024	10764.30	80178	16/01/2024	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2024	125.00	80185	02/01/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B303	Accrual Rates	CREDITS KPIN67102	11	2024	-2500.00	80190	05/01/2024	KPIN	CHELMSFORD CITY COUNCIL
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE FPIN165960	11	2024	1415.64	80191	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE FPIN165961	11	2024	808.62	80192	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	SEE FPIN165962	11	2024	1877.45	80193	16/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD

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Water Services	2087	Water Services	FS00001853	11	2024	1127.00	80194	16/01/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Technical Services	2030	Operational Equipment Support	To install a water supply and	11	2024	857.24	80245	16/01/2024	KPIN	BALM & DAVIES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	TIPTR011: ONEA827227 - Tiptree	11	2024	139.00	80252	17/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Part month circuit rental cost	11	2024	4887.70	80253	17/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ONGARF08: LLEA0496748; LLEA049	11	2024	17.45	80254	17/01/2024	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	KPIN80256	11	2024	170.57	80256	17/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	W/C Window Pane Replacement	11	2024	265.22	80257	17/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Loose door handle	11	2024	145.00	80258	17/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
ICT	2510	IT Communications	CREDIT CHARGES ON KPIN 77478	11	2024	-6304.59	80261	28/12/2023	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	2565.53	80262	15/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	FEES CHARGED IN ERROR	11	2024	84.51	80262	15/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	58.50	80265	04/12/2023	KPIN	AMP ENGINEERING
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	500.00	80272	18/01/2024	KPIN	THOMPSONS SOLICITORS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, Blue Paper Roll (Case o	11	2024	33.87	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2024	8.45	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2024	64.44	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 500MI	11	2024	19.87	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	11	2024	167.06	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magic cleaning sponge	11	2024	11.82	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	11	2024	8.28	80299	17/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2024	570.00	80303	18/01/2024	KPIN	PTSD ESSEX
Property Services	1050	Building Maintenance	Bay Lights	11	2024	82.00	80315	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Light Replacements	11	2024	293.35	80320	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Temporary roof drainage via wa	11	2024	203.11	80322	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Steel doors to gas bottle stor	11	2024	390.00	80323	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door Not Opening/Closing Prope	11	2024	165.00	80324	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Pigeon nest and mess - in and	11	2024	2196.70	80325	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	Station Yard Flooding	11	2024	1199.52	80327	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Lights Out	11	2024	244.19	80333	18/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1499	Furniture and Fittings	Attend Great Baddow Fire Stati	11	2024	520.00	80345	18/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2024	86.85	80354	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	11	2024	9.36	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2024	3.50	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2024	2.20	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2024	14.95	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25MmX66M	11	2024	4.51	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	2H Extra H/Duty Perf 63Sh Bk	11	2024	12.68	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB Staples 26/6 Pack 5000	11	2024	1.32	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils: Chinagraph Wax Black	11	2024	92.05	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2024	5.64	80355	18/01/2024	KPIN	OFFICE IS LIMITED
Grenfell Infrastructure Grant ECFRS	2903	Consultancy Fees	CFRMIS Workflow Training	11	2024	6118.00	80359	19/01/2024	KPIN	CIVICA UK LTD
Property Services	1499	Furniture and Fittings	New locker lock to be supplied	11	2024	95.00	80375	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Supply and install new locker	11	2024	95.00	80376	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Please replace lock and provid	11	2024	95.00	80377	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Supply and fit new locker lock	11	2024	35.00	80378	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Please supply and install lock	11	2024	95.00	80389	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Collect lockers from Southend	11	2024	210.00	80391	19/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Fire Extinguisher Servicing; 1	11	2024	200.75	80402	19/01/2024	KPIN	CHUBB FIRE & SECURITY LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	11	2024	41.56	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	11	2024	5.19	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	11	2024	5.35	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	11	2024	5.19	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	11	2024	5.35	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	11	2024	5.35	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	11	2024	5.35	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	11	2024	5.26	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk12	11	2024	13.19	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Baking Sheet 480x305mm	11	2024	25.58	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2024	1.90	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10" Pa	11	2024	36.78	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug polycarbonate with lid 1.4	11	2024	21.40	80403	19/01/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paelia pan, 2 handle non stick	11	2024	49.59	80404	20/01/2024	KPIN	NISBETS PLC
Property Services	1030	Int Decs/AIts & Improvements	Door Not Holding Open	11	2024	120.00	80408	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Beak door - insecure	11	2024	210.80	80409	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front Door	11	2024	110.00	80410	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Blakes Fire & Security Box Ble	11	2024	137.50	80417	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear Door Not Locking	11	2024	173.00	80418	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire door to appliance bay	11	2024	195.00	80419	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear Pedestrian door	11	2024	534.68	80420	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bleeping alarm - CCTV	11	2024	150.00	80421	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Exposed wiring on magnetic fir	11	2024	110.00	80422	22/01/2024	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	15.00	80423	19/01/2024	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag (Emergency Feeding) Yellow	11	2024	575.00	80423	19/01/2024	KPIN	CLIFTON CANVAS DEVELOPMENTS LTD
Corporate Comms	4008	Media Expenses	CFO Awards and 47 year award	11	2024	70.30	80424	22/01/2024	KPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Human Resources	0960	Occupational Health	Occupational Health	11	2024	225.00	80436	22/01/2024	KPIN	ELIZABETH COX

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Training	0707	Externally provided operational training	Airwaves Initial Course-16-18	11	2024	815.00	80440	18/01/2024	KPIN	COLLEGE OF POLICING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2024	6.72	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Soft Coco 12"	11	2024	5.96	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2024	3.46	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2024	64.44	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2024	39.90	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2024	53.35	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2024	16.05	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2024	12.95	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	11	2024	8.28	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Teblet	11	2024	112.92	80445	22/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Sliding Window Panel	11	2024	306.85	80449	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front Door Sticking	11	2024	332.48	80450	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Install coat hooks in BA Servi	11	2024	148.25	80451	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	BA Chamber Door	11	2024	179.34	80452	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	CREDIT KPIN80449	11	2024	-306.85	80453	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front Door Self Closer	11	2024	366.82	80454	23/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1005.25	80455	23/01/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1322	Sewerage Charges	FS00002248	11	2024	1233.00	80461	23/01/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1030	Int Decs/Alts & Improvements	CHARGES DELIVERY ABORTED	11	2024	555.00	80465	23/01/2024	KPIN	CONTAINERS 4 SALE UK
Not Analysed	B118	Asset Protection	2324/531 Harlow Command BA Roo	11	2024	2736.48	80466	24/01/2024	KPIN	FOUR STAR FLOORING CONTRACTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label MONITORING OFFIC	11	2024	97.50	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Tactical Adisor - Red	11	2024	455.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label Large - HMA - Si	11	2024	97.50	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Operations Commander (11	2024	410.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off (Yellow/Blu	11	2024	205.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sector Commander waistcoats n	11	2024	410.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Insert - Over the Border Liais	11	2024	170.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - Operational As	11	2024	375.00	80469	16/01/2024	KPIN	B & A TEXTILES LTD
Property Services	1050	Building Maintenance	External Doors Not Working OOH	11	2024	302.50	80471	24/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door 1 Stop Button Fault	11	2024	346.00	80477	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Intermittent Door Issue	11	2024	222.00	80480	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Online basket order balance ca	11	2024	153.39	80482	24/01/2024	KPIN	CPC
Property Services	1050	Building Maintenance	BA Chamber Door	11	2024	206.30	80483	25/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Water Services	2087	Water Services	FS00002259	11	2024	1837.04	80485	24/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2031	Managed PPE Charges January 20	Managed PPE Charges January 20	11	2024	57409.00	80494	25/01/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	PROFESSIONAL SERVICES	11	2024	700.00	80495	25/01/2024	KPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Tea Boiler Filter	11	2024	227.33	80561	24/01/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gas Leak	11	2024	1633.20	80567	24/01/2024	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	92.00	80569	25/01/2024	KPIN	LE MAITRE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Industrial Smoke Fluid (4 x 5L	11	2024	698.40	80569	25/01/2024	KPIN	LE MAITRE LTD
Property Services	1030	Int Decs/Alts & Improvements	Drill Tower Tap/Pipework	11	2024	331.65	80582	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower/Toilet Seat	11	2024	925.28	80584	26/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm not setting	11	2024	342.78	80588	24/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm	11	2024	331.48	80590	24/01/2024	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREITED UNDER KPIN80851	11	2024	1857.40	80593	25/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pouch, storage, Sundstrom SR33	11	2024	649.77	80600	25/01/2024	KPIN	ARCO LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	-1279.38	80602	19/01/2024	KPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	Disbursements	11	2024	1105.13	80605	26/01/2024	KPIN	CALFORDSEADEN LLP
Human Resources	0960	Occupational Health	Occupational Health	11	2024	98.00	80607	21/01/2024	KPIN	SPIRE HEALTHCARE LIMITED
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	11	2024	149.00	80610	26/01/2024	KPIN	H C SLINGSBY PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2024	407.10	80613	26/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	11	2024	55.17	80613	26/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2024	7.68	80613	26/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2024	4.80	80613	26/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	5 in 1 Bryta Dishwasher Teblet	11	2024	84.69	80613	26/01/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	-886.34	80621	19/01/2024	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	431.93	80622	19/01/2024	KPIN	LEX AUTOLEASE LTD
Property Services	1301	Gas	Bulk Propane Delivery Standing	11	2024	34.25	80623	01/01/2024	KPIN	CALOR GAS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Diesel Pump Not Dispensing	11	2024	275.00	80628	29/01/2024	KPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1797.98	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	2243.34	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	2688.70	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	127.03	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	7208.40	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	453.63	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED

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Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	260.64	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	127.03	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	3579.42	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	2243.34	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	127.03	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1575.30	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	907.26	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	2243.34	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	3579.42	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	171.57	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1269.28	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	409.10	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	2688.70	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	305.18	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1352.62	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	313.45	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	334.87	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1793.85	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1352.62	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	1797.98	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
Property Services	1330	Building Cleaning	Cleaning - JANUARY	11	2024	82.50	80630	29/01/2024	KPIN	PINNACLE FM LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 support	11	2024	397.00	80632	29/01/2024	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 hosting	11	2024	178.00	80632	29/01/2024	KPIN	BIG BLUE DOOR LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Web works: Enable and th	11	2024	428.00	80633	29/01/2024	KPIN	BIG BLUE DOOR LIMITED
ICT	2040	IT Maintenance and Contracts	Drupal 10 upgrade	11	2024	1600.00	80634	29/01/2024	KPIN	BIG BLUE DOOR LIMITED
Corporate Comms	4008	Media Expenses	Website - adding new newsletter	11	2024	106.67	80635	29/01/2024	KPIN	BIG BLUE DOOR LIMITED
Property Services	1499	Furniture and Fittings	2 Water Base Pavement Sign A1	11	2024	256.00	80642	29/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	1 Q-CONNECT FOOTREST 540X265MM	11	2024	18.01	80644	29/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rec Room Window	11	2024	175.00	80645	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Doors	11	2024	140.00	80646	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Replace locker lock	11	2024	125.00	80647	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Provide access to ecv in prepa	11	2024	165.00	80648	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Broken blinds	11	2024	1038.00	80649	29/01/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	Replace broken blinds	11	2024	169.00	80650	29/01/2024	KPIN	NANTMOR BLINDS LTD
Property Services	1030	Int Decs/Alts & Improvements	Damaged Door	11	2024	125.00	80651	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	PVC Window	11	2024	165.00	80652	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Roof Panels to the rear of app	11	2024	480.19	80653	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Supply and install codelock to	11	2024	577.39	80654	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Supply and install new locks	11	2024	175.00	80655	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	New Lock	11	2024	125.00	80656	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Door Handle	11	2024	150.00	80657	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Additional 6 locker locks exch	11	2024	165.00	80658	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Alert lights and blue strobe	11	2024	610.00	80660	29/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Sitemaster Lo	11	2024	37.50	80663	29/01/2024	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2024	246.00	80663	29/01/2024	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2024	369.00	80663	29/01/2024	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2024	369.00	80663	29/01/2024	KPIN	FOOTSURE WESTERN LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Magnum Precision Rigmaster SZ	11	2024	369.00	80663	29/01/2024	KPIN	FOOTSURE WESTERN LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2341.72	80665	26/01/2024	KPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	4001	Stationery	Fellowes Galaxy Manual Comb Bi	11	2024	490.83	80666	29/01/2024	KPIN	BANNER GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Blocked Shower	11	2024	88.00	80667	29/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet, Not Flushing W	11	2024	88.00	80668	29/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Overflowing Urinal	11	2024	88.00	80669	29/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Drain outside Transport	11	2024	88.00	80670	29/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet Blocked/Leaking	11	2024	88.00	80671	29/01/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Mice	11	2024	130.00	80672	26/01/2024	KPIN	MID-ESSEX PEST CONTROL
Property Services	1499	Furniture and Fittings	KPIN80675	11	2024	-170.57	80675	09/01/2024	KPIN	BATES OFFICE SERVICES LIMITED

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Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	32.37	80676	30/01/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	64.47	80677	30/01/2024	KPIN	DIRECT MEATS
Property Services	1030	Int Decs/Alts & Improvements	Guttering	11	2024	154.00	80678	29/01/2024	KPIN	ARVON DRAIN CLEARING
IT Projects-Earmarked Res Funded	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	57453.55	80679	29/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	2750.04	80680	29/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	A/C 444907 - Rental charges :	11	2024	54703.51	80680	29/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT DUE TO MIS-BILLING	11	2024	-46000.00	80681	29/01/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1040	Planned Works	Flood Light Not Working	11	2024	637.85	80682	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Strip Light	11	2024	522.70	80683	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Double Socket Not Working	11	2024	60.00	80684	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	11	2024	180.00	80685	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	2016	Fitness Equipment	Engineer Travelling to Site IS	11	2024	59.50	80687	29/01/2024	KPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Replace PMS Retrofit Kit On Ro	11	2024	384.23	80687	29/01/2024	KPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Ranger Lead Battery Chargers	11	2024	180.00	80688	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie leads and power to derv	11	2024	177.67	80689	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No Genie Leads Working	11	2024	160.00	80690	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof leaks in main workshops	11	2024	1089.50	80691	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Lighting	11	2024	346.18	80692	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2024	130.00	80693	19/01/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Flickering Light	11	2024	189.75	80694	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Door 2 Not Closing	11	2024	200.00	80695	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	1760.00	80696	22/09/2023	KPIN	CIPD ENTERPRISES LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	11	2024	240.00	80697	30/01/2024	KPIN	TOTAL ADVANCED
Property Services	1030	Int Decs/Alts & Improvements	OOH 21/01/24 15.30hrs Bay Door	11	2024	350.00	80698	24/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Genie Lead Damaged	11	2024	107.94	80699	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Not Shutting	11	2024	668.00	80700	30/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Electrical Issues	11	2024	292.81	80701	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sockets not working to callout	11	2024	128.19	80702	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	OOH 26/01/2024 19.30hrs Front	11	2024	270.00	80703	30/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Front Bay door 5 window	11	2024	360.00	80704	30/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Pollard of tree's following co	11	2024	1925.00	80705	26/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Tree Works At Stansted Fire St	11	2024	775.00	80706	26/01/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1499	Furniture and Fittings	Collect tall double door metal	11	2024	140.00	80707	30/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	bay lights	11	2024	534.88	80708	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Collect tall single locker fro	11	2024	280.00	80709	30/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Bay Lighting Defective	11	2024	305.00	80710	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	PD 54.2023.1024 PS Location c	11	2024	128.19	80711	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Damaged Genie Lead	11	2024	119.75	80712	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Broken	11	2024	99.75	80713	30/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Training	0710	Reserve funded training	Reserve funded training	11	2024	3150.00	80714	29/01/2024	KPIN	MENTAL HEALTH FIRST AID ENGLAND
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Cables	11	2024	246.00	80715	30/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Double doors not locking	11	2024	160.00	80718	30/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B118	Asset Protection	2223/513 Basildon Boilers. Te	11	2024	4385.61	80719	30/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Exterior Light	11	2024	250.00	80720	30/01/2024	KPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	2223/513 Basildon Boilers. SB	11	2024	49640.28	80721	30/01/2024	KPIN	ENVIRONMENT LIMITED
ICT	4005	IT Consumables	ECFRS Cellular enhancement pro	11	2024	300.00	80722	25/01/2024	KPIN	MERVAD ELECTRICAL LIMITED
Property Services	1060	Grounds Maintenance	White de-icing salt 15kg bags	11	2024	149.00	80723	30/01/2024	KPIN	H C SLINGSBY PLC
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 224319	11	2024	220.00	80728	28/01/2024	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2024	362.06	80729	25/01/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	273.58	80730	25/01/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	38.20	80731	31/01/2024	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00916	11	2024	255.46	80784	18/01/2024	KPIN	INTERSPIRO LTD
Property Services	1050	Building Maintenance	Entrance Door Sticking	11	2024	160.00	80788	29/01/2024	KPIN	GARDHAMS PROPERTY SERVICES
Finance & Pay	4518	Other Local Authority Services	Administration Software Develo	11	2024	4692.33	80789	15/12/2023	KPIN	ESSEX PENSION FUND
Prevention	4019	Community Safety	Support for FireBike Better Bi	11	2024	1560.00	80791	29/01/2024	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Property Services	4001	Stationery	Elba Panorama Presentation Lev	11	2024	223.20	80792	31/01/2024	KPIN	STAT-EXPRESS
Property Services	4001	Stationery	Concord Index 1-12 Mylar Multi	11	2024	58.35	80792	31/01/2024	KPIN	STAT-EXPRESS
Property Services	1030	Int Decs/Alts & Improvements	Door Electronic Switch	11	2024	306.19	80793	30/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Door Not Holding Open	11	2024	367.34	80794	30/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Link cable required for pairin	11	2024	258.00	80795	30/01/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Stansted FS R&D E250+VAT	11	2024	250.00	80796	30/01/2024	KPIN	ENVIRONMENTEC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rayleigh Weir FS R&D E250+VAT	11	2024	250.00	80796	30/01/2024	KPIN	ENVIRONMENTEC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Hawkwell FS R&D E550+VAT	11	2024	550.00	80796	30/01/2024	KPIN	ENVIRONMENTEC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay Alarm	11	2024	233.10	80797	31/01/2024	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	BRIS05	11	2024	-120.00	80798	31/01/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1060	Grounds Maintenance	Vermin Control Monthly: 132-Ke	11	2024	155.66	80799	30/01/2024	KPIN	NBC ENVIRONMENT LTD
Training	0707	Externally provided operational training	Reverse Test	11	2024	40.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test Fee	11	2024	115.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	On Line Theory	11	2024	30.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	MGC Resits x 2	11	2024	52.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Cat C Training JW RLF/EFB/	11	2024	1094.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Theory	11	2024	37.00	80800	30/01/2024	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	23634.42	80801	11/01/2024	KPIN	HOME OFFICE
Training	4130	Hospitality & Entertaining	Milk	11	2024	21.00	80802	30/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 22 Jan 2024	11	2024	277.50	80802	30/01/2024	KPIN	THE SANDWICH MAN

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Training	4130	Hospitality & Entertaining	Delivery	11	2024	25.00	80802	30/01/2024	KPIN	THE SANDWICH MAN
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1134.37	80803	31/01/2024	KPIN	CASANOVA RECRUITMENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	2021/465 Orsett FRA adm wholet	11	2024	550.80	80804	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	1040	Planned Works	Vermin Control Bi Monthly; 34-	11	2024	65.00	80805	31/01/2024	KPIN	MID-ESSEX PEST CONTROL
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2024	5.98	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	11	2024	6.26	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2024	57.90	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Laser Lbl 63.5X38.1Mm 2	11	2024	5.36	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2024	53.48	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Rubber Bands No 69 454G	11	2024	5.63	80806	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Ruled Wirebound Spiral Note	11	2024	32.36	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Chart Pin Assorted Cols	11	2024	7.02	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black N Red A6 Ruled Wirebound	11	2024	53.48	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clear Punched Pocket Pack 1	11	2024	1.75	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2024	173.70	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Buff Vinyl Packaging Tape 50Mm	11	2024	15.66	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2024	2.94	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Box File 370X265X75Mm Cloud	11	2024	22.55	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Rubber Bands No. 24	11	2024	6.64	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pens:Highlighter Orange	11	2024	2.89	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	P/Handle S/Steel Scissor 210mm	11	2024	2.20	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2024	9.00	80807	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2024	28.95	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Bullet Tip Drywipe Mark	11	2024	2.94	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2024	8.97	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cellulose Tape 25Mmx66M	11	2024	4.51	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Abs Full Strip Stapler Black	11	2024	8.46	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Eraser	11	2024	9.87	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Foam Cleaner 250ml	11	2024	6.60	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	11	2024	3.13	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2024	92.05	80808	31/01/2024	KPIN	OFFICE IS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	OOH 29/01/24 20.00hrs Rear Doo	11	2024	350.00	80809	31/01/2024	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Lights	11	2024	498.45	80811	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Front Door Call Point	11	2024	244.14	80812	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Front bay shutter left hand sa	11	2024	222.00	80813	31/01/2024	KPIN	HS DOOR SYSTEMS LTD
Protection	4008	Media Expenses	False Alarms A5 4pp Leaflet x2	11	2024	255.00	80814	31/01/2024	KPIN	E SIGN MEDIA LTD
ICT	2040	IT Maintenance and Contracts	CREDITS KPIN79911	11	2024	-526.50	80815	31/01/2024	KPIN	CALLMY LIMITED
Not Analysed	B402	Essex Resilience Forum	CREDITS KPIN79912	11	2024	-855.00	80816	31/01/2024	KPIN	CALLMY LIMITED
Finance & Pay	2903	Consultancy Fees	Answering audit queries re pen	11	2024	300.00	80817	31/01/2024	KPIN	ESSEX PENSION FUND
Finance & Pay	2903	Consultancy Fees	responding to audit queries RE	11	2024	750.00	80817	31/01/2024	KPIN	ESSEX PENSION FUND
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Assorted key ring Pk50	11	2024	18.51	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2024	3.20	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	11	2024	21.80	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A1 Pln Non-Bleed Flip P	11	2024	6.25	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2024	3.96	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	11	2024	3.96	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	11	2024	18.10	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Rd	11	2024	22.00	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spaceworx Plated Draw Pin 9.5M	11	2024	0.69	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	11	2024	8.04	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2024	16.70	80818	31/01/2024	KPIN	BANNER GROUP LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Several lights failed in groun	11	2024	84.00	80819	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay 2 Genie Lead	11	2024	118.80	80820	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Alterations following Fire Ris	11	2024	84.00	80821	31/01/2024	KPIN	CLC FACILITIES LIMITED
ICT	2510	IT Communications	Charges for 27 x 60 GB Sims (A	11	2024	378.00	80824	14/1/2023	KPIN	EE LTD
ICT	2510	IT Communications	Charges for 27 x 60 GB Sims (A	11	2024	378.00	80825	14/12/2023	KPIN	EE LTD
ICT	2510	IT Communications	Charges for 27 x 60 GB Sims (A	11	2024	302.40	80826	14/01/2024	KPIN	EE LTD
ICT	2510	IT Communications	Charges for 27 x 60 GB Sims (A	11	2024	75.60	80826	14/01/2024	KPIN	EE LTD
Water Services	2087	Water Services	FS00002250	11	2024	299.22	80828	31/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002251	11	2024	1283.67	80829	31/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00002257	11	2024	1837.04	80830	31/01/2024	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	51.24	80831	01/02/2024	KPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	Occupational Health	11	2024	350.00	80839	31/01/2024	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	11	2024	1505.00	80840	31/01/2024	KPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	1450.00	80841	31/01/2024	KPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	225.00	80842	31/01/2024	KPIN	ELIZABETH COX
Property Services	2903	Consultancy Fees	2223/509 Internal Decs program	11	2024	250.00	80844	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/512 Grays Renewal Storage	11	2024	767.00	80845	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/513 Basildon Renewal of B	11	2024	767.00	80846	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2324/533 Southend Wholetime St	11	2024	2229.25	80847	31/01/2024	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	2223/511 Southend SDP Boiler R	11	2024	163.48	80848	31/01/2024	KPIN	INGLETON WOOD LLP
Prevention	4019	Community Safety	DELIVERY	11	2024	12.00	80849	01/02/2024	KPIN	DR DAVID WILLIAM NELSON
Prevention	4019	Community Safety	Batak System Power Lead	11	2024	53.50	80849	01/02/2024	KPIN	DR DAVID WILLIAM NELSON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITS 80593	11	2024	-1857.40	80851	25/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lancashire Hotpot Self Heatin	11	2024	136.80	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED

Essex County Fire and Rescue Service
February 2024 Purchase Invoice Data

Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole Self Heating	11	2024	273.60	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage charge per carton.	11	2024	79.00	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sausages & Beans Self Heating	11	2024	273.60	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pastaself Heating	11	2024	136.80	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Dopiaza Curry Self Hea	11	2024	273.60	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Curry Self Heating M	11	2024	273.60	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heating	11	2024	136.80	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spicy Veg Rigatoni Self Heatin	11	2024	136.80	80856	26/01/2024	KPIN	HOT PACK INTERNATIONAL LIMITED
Property Services	1040	Planned Works	4 Weeks Portaloo charge Jan	11	2024	239.20	80858	31/01/2024	KPIN	KARZEES LIMITED
Training	0710	Reserve funded training	Reserve funded training	11	2024	4885.00	80859	13/12/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2024	95.00	80861	28/11/2023	KPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	11	2024	65.00	80862	01/02/2024	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Hack Frame 300mm Hearth	11	2024	59.80	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13" C/W Case Spr&Jac	11	2024	58.25	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Draper 220mm s	11	2024	61.65	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 7" Draper 190mm st	11	2024	50.00	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Slot No.2 x	11	2024	24.16	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner Adjustable 6" (Bahco)	11	2024	48.25	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	11	2024	60.00	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 4"	11	2024	14.34	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX27 IMPACT BIT 1/2" Drive	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX20 IMPACT BIT 1/2"D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX40 IMPACT BIT 1/2"D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX45 IMPACT BIT 1/2"D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX50 IMPACT BIT 1/2" D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX47 IMPACT BIT 1/2"D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	TX55 IMPACT BIT 1/2"D	11	2024	19.06	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	11mm 1/2"D Impact Socket	11	2024	2.87	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	12mm 1/2"D Impact Socket	11	2024	3.34	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	13mm 1/2"D Impact Socket	11	2024	3.54	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Timnans compound snips	11	2024	81.55	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 5.0Ah (Mak	11	2024	375.00	80863	01/02/2024	KPIN	F G LANG (GRAYS) LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	4547.00	80864	31/01/2024	KPIN	CAPSTICKS SOLICITORS LLP
Operations	2401	Laundry	Laundry services - January 202	11	2024	457.52	80865	28/01/2024	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	1499	Furniture and Fittings	4 ERGO MESH BACK EXECUTIVE CHA	11	2024	716.80	80866	30/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	4 KITO 1000mm meeting table be	11	2024	798.76	80867	30/01/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	201.00	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	156.44	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	123.92	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	147.83	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	50.64	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	68.48	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	68.48	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	135.06	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	153.54	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	155.17	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	33.15	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	124.28	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	70.11	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	61.14	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	150.73	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	105.80	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	52.54	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	106.71	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	26.72	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	163.14	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	155.17	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	107.07	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	38.59	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	81.89	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	185.15	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	94.29	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	128.72	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	49.37	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	113.41	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	107.70	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	34.69	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	90.76	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	77.72	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	96.56	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	107.34	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	145.93	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	124.28	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	31.52	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	1844.64	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED

Essex County Fire and Rescue Service
February 2024 Purchase Invoice Data

Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	113.14	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	94.93	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	135.42	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	145.30	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	81.89	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	125.82	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	254.54	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	182.53	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	154.54	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	129.35	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	119.21	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	19.48	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	231.35	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	11	2024	129.72	80869	01/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Not Analysed	B202	Essex Digital Partnership	Govroam Subscription final pay	11	2024	31053.60	80870	31/01/2024	KPIN	THURROCK BOROUGH COUNCIL
Property Services	1030	Int Decs/Alts & Improvements	New Fridge	11	2024	132.50	80871	01/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Broken Lock and Toilet Seat	11	2024	237.51	80872	01/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hose Leaking	11	2024	171.04	80873	01/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Miscellaneous	11	2024	18.00	80874	20/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Miscellaneous	11	2024	25.00	80874	20/01/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 8 Jan 2024	11	2024	330.00	80874	20/01/2024	KPIN	THE SANDWICH MAN
ICT	2040	IT Maintenance and Contracts	Kefron monthly recurring charg	11	2024	833.34	80876	31/01/2024	KPIN	KEFRON INTERNATIONAL LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	10562.06	80877	31/01/2024	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	914.75	80877	31/01/2024	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	157365/A Rank Marking A Crew M	11	2024	390.00	80878	31/01/2024	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	27215/A Rear Rank Marking A Cr	11	2024	490.00	80878	31/01/2024	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Packing & Delivery Charge	11	2024	9.80	80878	31/01/2024	KPIN	ROSENBAUER UK PLC
ICT	4005	IT Consumables	Text anywhere SMS monthly call	11	2024	0.00	80879	31/01/2024	KPIN	TA AND MB LTD
ICT	4005	IT Consumables	Text anywhere SMS monthly call	11	2024	316.05	80879	31/01/2024	KPIN	TA AND MB LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	115.44	80880	02/02/2024	KPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	37.63	80881	02/02/2024	KPIN	DONALD FREESTON
Operations	4009	Operational Support Costs	Monthly retainer fee Feb 2024	11	2024	4166.66	80884	01/02/2024	KPIN	EXTREME RESCUE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	240.00	80886	30/01/2024	KPIN	SILVER STREET CLINIC LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	49.00	80887	28/01/2024	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	396.00	80888	01/02/2024	KPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Radiators Not Working	11	2024	1601.45	80892	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler	11	2024	422.01	80893	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	2223/513 Boiler replacement ad	11	2024	1559.64	80894	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tap Dripping	11	2024	371.71	80895	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	200L Expansion Vessel Replacem	11	2024	665.44	80896	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Poor Hot Water Temp	11	2024	100.48	80897	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Heater Leaking	11	2024	200.96	80898	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Internals	11	2024	125.60	80899	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Radiator Coming Off Wall	11	2024	175.84	80900	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Pick Everard Estimated Fees	11	2024	3300.00	80901	31/01/2024	KPIN	PICK EVERARD
Property Services	2903	Consultancy Fees	Training centre relocation out	11	2024	16470.00	80901	31/01/2024	KPIN	PICK EVERARD
Property Services	2903	Consultancy Fees	Management Fee 10%	11	2024	1647.00	80901	31/01/2024	KPIN	PICK EVERARD
Not Analysed	B118	Asset Protection	2324/531 Harlow Command Works	11	2024	2987.00	80902	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement water dispenser re	11	2024	1099.44	80903	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water found in Fuel Oil (Boile	11	2024	3172.40	80904	02/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kitchen Taps Dripping.	11	2024	709.35	80905	02/02/2024	KPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	7953.78	80906	31/01/2024	KPIN	PEOPLE ASSET MANAGEMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Citrus Flavour	11	2024	401.00	80907	02/02/2024	KPIN	CLF DISTRIBUTION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink, Berry Flavour	11	2024	521.30	80907	02/02/2024	KPIN	CLF DISTRIBUTION LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2815.68	80908	01/02/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3401	Vehicle Maintenance	Diesel as per ESPO Liquid Fuel	11	2024	2350.40	80909	01/02/2024	KPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	CPC Online basket order call o	11	2024	218.24	80910	02/02/2024	KPIN	CPC
Training	4130	Hospitality & Entertaining	Catering Southend w/c 22 Jan 2	11	2024	160.00	80912	03/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	11	2024	10.00	80912	03/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 22 Jan 2024	11	2024	570.00	80912	03/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	11	2024	100.00	80912	03/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow w/c 22 Jan 202	11	2024	500.00	80912	03/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Harlow	11	2024	90.00	80912	03/02/2024	KPIN	T AND K CATERING
ICT	2040	IT Maintenance and Contracts	Access to Azure resources from	11	2024	4975.00	80913	31/01/2024	KPIN	SILVERSANDS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	11	2024	275.00	80915	31/01/2024	KPIN	SUNBELT RENTALS LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	11	2024	275.00	80915	31/01/2024	KPIN	SUNBELT RENTALS LIMITED
Prevention	4019	Community Safety	CREDDITS KPIN79820	11	2024	-1440.00	80916	29/12/2023	KPIN	EXCEL ADVANCED MOTORCYCLE TRAINING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	600.00	80918	02/02/2024	KPIN	J E MORTEN LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	51.60	80922	02/02/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	79.49	80923	03/02/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	32.10	80924	05/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	16.90	80925	05/02/2024	KPIN	DONALD FREESTON
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	518.40	80926	31/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	518.40	80927	31/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	639.36	80927	31/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED

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COVID19	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	639.36	80927	31/01/2024	KPIN	RANDSTAD SOLUTIONS LIMITED
Finance & Pay	2901	External Audit Fees	Audit Year 2022/2023	11	2024	28990.00	80928	04/02/2024	KPIN	GRANT THORNTON UK LLP
Training	4130	Hospitality & Entertaining	Catering CTC 08th - 14th Jan	11	2024	178.08	80930	12/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	16.50	80930	12/01/2024	KPIN	SARAHS CATERING LIMITED
Training	0710	Reserve funded training	Reserve funded training	11	2024	7980.00	80931	25/01/2024	KPIN	INCLUSIVE EMPLOYERS LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Management Fee @ 4%	11	2024	33.50	80933	05/02/2024	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Jan 2023	11	2024	837.50	80933	05/02/2024	KPIN	FIDELITI LIMITED
Property Services	1060	Grounds Maintenance	Overgrown fig tree	11	2024	395.00	80935	05/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Lyon 4-step Etrier LC25	11	2024	25.54	80936	02/02/2024	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2024	8.50	80936	02/02/2024	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	NSMINI-MAGNUM Mini Magnum	11	2024	251.88	80937	02/02/2024	KPIN	NIGHTSEARCHER LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage charge	11	2024	9.95	80937	02/02/2024	KPIN	NIGHTSEARCHER LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	CODA Interface Refresh Devel	11	2024	500.00	80938	31/01/2024	KPIN	CONCERTO SUPPORT SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	11	2024	216.09	80939	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Lights	11	2024	449.40	80940	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Bay Light	11	2024	406.69	80941	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1050	Building Maintenance	Electrical Defects	11	2024	549.59	80942	31/01/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Gear Room Lights	11	2024	130.48	80943	31/01/2024	KPIN	CLC FACILITIES LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS Kelvedon Park x 2 DNSP c	11	2024	1757.00	80946	01/02/2024	KPIN	VODAFONE LIMITED - CONTROL
ICT	2040	IT Maintenance and Contracts	ECFRS Ongar fire station x 2 D	11	2024	1757.00	80946	01/02/2024	KPIN	VODAFONE LIMITED - CONTROL
Property Services	1050	Building Maintenance	Toilet Severely Blocked	11	2024	88.00	80947	05/02/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Sink	11	2024	88.00	80948	05/02/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Shower	11	2024	88.00	80949	05/02/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	11	2024	88.00	80950	05/02/2024	KPIN	ARVON DRAIN CLEARING
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet	11	2024	88.00	80951	05/02/2024	KPIN	ARVON DRAIN CLEARING
Property Services	2903	Consultancy Fees	Sharepoint Remediation	11	2024	895.00	80952	31/01/2024	KPIN	SILVERSANDS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	6835.12	80953	02/02/2024	KPIN	CERTAS ENERGY UK LTD
ICT	2510	IT Communications	Secondary EISEC Service at Ong	11	2024	625.00	80954	01/02/2024	KPIN	BT GLOBAL SERVICES
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	18.00	80955	28/01/2024	KPIN	LEX AUTOLEASE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2024	154.54	80956	01/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	224.35	80957	01/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Water Services	2087	Water Services	FS00002150	11	2024	153.00	80958	05/02/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	F00002035	11	2024	903.00	80959	05/02/2024	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	32.96	80960	06/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	64.85	80961	06/02/2024	KPIN	DIRECT MEATS
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	11	2024	1816.53	80962	25/01/2024	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	11	2024	986.00	80962	25/01/2024	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	11	2024	531.00	80962	25/01/2024	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated Carriage	11	2024	86.00	80962	25/01/2024	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	11	2024	2163.42	80962	25/01/2024	KPIN	PURBRIGHT CASTINGS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2841.49	80963	02/02/2024	KPIN	CERTAS ENERGY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10026.YEL.XL IONIC Pro R1 D	11	2024	990.00	80964	05/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2024	15.00	80964	05/02/2024	KPIN	SAFEQUIP LTD
Prevention	4019	Community Safety	UAS participation 2022-23 60-2	11	2024	2257.90	80965	02/02/2024	KPIN	AQA EDUCATION
Prevention	4019	Community Safety	UAS participation 2022-23 1-59	11	2024	1365.85	80965	02/02/2024	KPIN	AQA EDUCATION
Property Services	2903	Consultancy Fees	Interim Consultancy Support	11	2024	8193.75	80966	01/02/2024	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1499	Furniture and Fittings	No Parking Signs	11	2024	192.72	80967	06/02/2024	KPIN	NORTH ESSEX SIGNS LTD
Property Services	1050	Building Maintenance	Light Tubes	11	2024	1205.79	80968	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead	11	2024	726.53	80969	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extraction Fan	11	2024	757.25	80970	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2510	IT Communications	Year 3 licensing & usage month	11	2024	5906.31	80971	01/02/2024	KPIN	8X8 UK LIMITED
Property Services	1050	Building Maintenance	Genie Lead Damaged - Wires Exp	11	2024	80.00	80972	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber Lighting Repairs	11	2024	1342.45	80973	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OTC Lighting	11	2024	78.66	80974	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	11	2024	-4547.00	80975	06/02/2024	KPIN	CAPSTICKS SOLICITORS LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	15.00	80977	29/01/2024	KPIN	LIFT COMPONENTS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	11	2024	279.60	80977	29/01/2024	KPIN	LIFT COMPONENTS LTD
Property Services	1330	Building Cleaning	8 yard skip	11	2024	200.00	80978	31/01/2024	KPIN	T D & A M BUGG LTD
Not Analysed	B117	Asset Improvements	2324/536 Waltham Abbey Car Par	11	2024	16485.00	80979	06/02/2024	KPIN	ASHE GREEN CIVIL ENGINEERS LIMITED
ICT	2040	IT Maintenance and Contracts	FRS Ability test license: 1.02	11	2024	5990.00	80980	06/02/2024	KPIN	HR SOLUTIONS HUB LIMITED
Property Services	1050	Building Maintenance	Flickering Light	11	2024	216.93	80981	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	EV charger point - no power	11	2024	80.00	80982	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ladies Toilet upstairs at E32	11	2024	149.75	80983	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fly Zapper Bulbs	11	2024	212.21	80984	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1134.37	80985	06/02/2024	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Light Not Working	11	2024	225.27	80986	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert Light Front of Station	11	2024	1478.37	80987	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	876.00	80988	06/02/2024	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1632.00	80989	06/02/2024	KPIN	CASANOVA'S RECRUITMENT SOLUTIONS LIMITED
ICT	4005	IT Consumables	Poly encorepro HW510 mono head	11	2024	473.28	80990	06/02/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	11	2024	10.95	80990	06/02/2024	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	225.00	80991	06/02/2024	KPIN	ELIZABETH COX
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	5.95	80992	06/02/2024	KPIN	MEDTREE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Deluxe Ring Cutter	11	2024	430.50	80992	06/02/2024	KPIN	MEDTREE
Property Services	1050	Building Maintenance	Extractor Fans	11	2024	1818.13	80993	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services	1050	Building Maintenance	Floodlight	11	2024	616.88	80994	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	70.55	80998	07/02/2024	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Lighting	11	2024	234.94	80999	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting	11	2024	500.86	81000	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Extractor fan - not working	11	2024	60.00	81001	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Plug Snapped	11	2024	80.00	81002	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Check extractor fan over cooker	11	2024	120.00	81003	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bulb Replacements	11	2024	231.56	81004	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Blue Alert Light Not Coming On	11	2024	521.19	81005	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	4019	Community Safety	Arm Band With Reflective Strip	11	2024	3450.00	81006	02/02/2024	KPIN	ALLWAG PROMOTIONS LTD
Property Services	1050	Building Maintenance	W/C Electrical Faults	11	2024	393.16	81007	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Motorola CCCRS - Operational S	11	2024	105568.48	81008	07/02/2024	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Wall hung boiler	11	2024	258.40	81010	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Main server room AC airdale un	11	2024	100.48	81011	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Watch Room Radiator	11	2024	276.32	81012	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Hot Tap Not Working	11	2024	245.83	81013	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking PRV	11	2024	75.36	81014	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Cleaner feedback report that t	11	2024	100.48	81015	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Lecture room radiators	11	2024	75.36	81016	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water Cooler Leaking	11	2024	75.36	81017	07/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Faulty Expansion Valve	11	2024	100.48	81018	07/02/2024	KPIN	BALM & DAVIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	11	2024	1362.00	81019	31/01/2024	KPIN	A E SIMMONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	LT41002 Sherrill Big Shot repl	11	2024	60.00	81020	06/02/2024	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2024	8.50	81020	06/02/2024	KPIN	ABARIS INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Shelter Floor, to suit 4.5x5m	11	2024	195.00	81022	30/01/2024	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Carriage Charge	11	2024	60.00	81022	30/01/2024	KPIN	CINTEC INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	4.5x5m Inflatable Frame to ret	11	2024	2905.74	81022	30/01/2024	KPIN	CINTEC INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Blown Fuse on Circuit	11	2024	80.00	81023	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Fix Key Box to Wall	11	2024	111.75	81027	07/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Burst Pipe	11	2024	285.01	81028	07/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Hose	11	2024	153.19	81032	07/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	11	2024	19.28	81034	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2024	32.22	81034	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2024	4.60	81034	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	11	2024	15.54	81034	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2024	25.90	81034	05/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Sensor flood light requested t	11	2024	554.10	81035	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2024	143.00	81036	02/02/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2024	135.00	81037	02/02/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2024	120.00	81038	02/02/2024	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Lighting	11	2024	1141.02	81039	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	12 yard Skip required	11	2024	323.40	81040	07/02/2024	KPIN	GBN SERVICES LIMITED
ICT	4005	IT Consumables	CPC Online basket order call o	11	2024	193.61	81041	07/02/2024	KPIN	CPC
Prevention	4021	Home Safety	Extension lead complete 2m 4 g	11	2024	25.50	81042	07/02/2024	KPIN	CPC
Prevention	4021	Home Safety	Extension lead complete 1m 4 g	11	2024	52.50	81042	07/02/2024	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	53.31	81043	08/02/2024	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Genie Lead Not Charging	11	2024	137.00	81045	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead	11	2024	135.00	81046	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Alert Lighting	11	2024	260.00	81047	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Spray Booth Lighting	11	2024	341.56	81048	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay Ceiling Light Fi	11	2024	174.75	81049	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light fitting burnt out	11	2024	898.59	81050	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light	11	2024	95.00	81052	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Working OOH 19/	11	2024	220.00	81053	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Trip Not Resetting	11	2024	220.63	81054	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Lights	11	2024	111.21	81055	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting	11	2024	876.08	81056	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering Light	11	2024	86.02	81058	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2510	IT Communications	BT-L2-0036 Inclusive voice pla	11	2024	928.01	81060	01/02/2024	KPIN	EE LTD
Property Services	1050	Building Maintenance	Socket to tumble dryer	11	2024	163.92	81063	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead auto recoil	11	2024	365.00	81065	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Floodlights	11	2024	240.00	81066	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Socket buzzes	11	2024	20.00	81067	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Male wc light fitting	11	2024	26.70	81067	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Station Group Management	4111	Subsistence Allowances	Subsistence Allowances	11	2024	90.00	81068	30/01/2024	KPIN	SILVER STREET CLINIC LIMITED
Property Services	1050	Building Maintenance	BA Chamber Electrics	11	2024	182.63	81069	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights in Command	11	2024	40.00	81070	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Damaged	11	2024	99.75	81071	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2024	264.36	81072	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External Lighting	11	2024	191.75	81073	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Lighting	11	2024	341.82	81074	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Milk	11	2024	5.00	81076	08/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	11	2024	5.00	81076	08/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 29 Jan 2024	11	2024	82.50	81076	08/02/2024	KPIN	THE SANDWICH MAN
Technical Services	2030	Operational Equipment Support	Lunch for Fog Spike Trials 02/	11	2024	75.00	81077	08/02/2024	KPIN	THE SANDWICH MAN

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Technical Services	2030	Operational Equipment Support	Delivery	11	2024	5.00	81077	08/02/2024	KPIN	THE SANDWICH MAN
Technical Services	2032	Operational Equip-Initial Purchase	WINC-TIRFOR-0028 Tirtor Tu8/Tu	11	2024	37.00	81078	05/02/2024	KPIN	HONEY BROTHERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WINC-TIRFOR-0013 Tirtor Tu32 S	11	2024	17.40	81078	05/02/2024	KPIN	HONEY BROTHERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping Charge	11	2024	9.99	81078	05/02/2024	KPIN	HONEY BROTHERS LTD
Water Services	2087	Water Services	Arco Comfort Light Dry Gloves	11	2024	113.20	81079	08/02/2024	KPIN	ARCO LTD
Operations - USAR	6899	Miscellaneous Expenses	5-7.02.24 BAILY, FIZZ AND JARV	11	2024	135.00	81082	07/02/2024	KPIN	GEORGIE'S PET CARE SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan frying non-stick 370mm dia	11	2024	44.78	81083	05/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Vogue Silicone Spatula 11"	11	2024	11.97	81083	05/02/2024	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	11	2024	6.00	81083	05/02/2024	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	123.48	81084	09/02/2024	KPIN	DIRECT MEATS
Human Resources	0960	Occupational Health	Occupational Health	11	2024	725.00	81085	13/02/2023	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	11	2024	95.00	81087	08/02/2024	KPIN	PTSD ESSEX
Training	0707	Externally provided operational training	SEE FFIN165978	11	2024	997.16	81088	07/02/2024	KPIN	COLCHESTER INSTITUTE ENTERPRISES LIMITED
ICT	2040	IT Maintenance and Contracts	2 x Red alert fob (12 x Months)	11	2024	118.80	81089	28/01/2024	KPIN	ORBIS PROTECT LIMITED
ICT	2040	IT Maintenance and Contracts	20 x Red alert ID (12 x Months)	11	2024	1428.00	81089	28/01/2024	KPIN	ORBIS PROTECT LIMITED
Not Analysed	B118	Asset Protection	2021/465 Orsett Dorms and FRA	11	2024	135644.74	81091	31/01/2024	KPIN	T J EVERS LTD
Property Services	1050	Building Maintenance	Electrics	11	2024	279.00	81092	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in shower	11	2024	275.00	81093	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dishwasher Tripping	11	2024	40.00	81094	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Install lighting	11	2024	4754.58	81095	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Youth Appliance Charging Point	11	2024	80.00	81096	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Lighting - bulb need	11	2024	621.88	81097	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Electrics tripped	11	2024	60.00	81098	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Service Leadership Team	6099	Subscriptions - Corporate	Fireighters' Pensions - Scheme	11	2024	10709.16	81100	09/02/2024	KPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	1050	Building Maintenance	Genie Lead Replacement	11	2024	372.64	81102	31/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	ECFRS-HARLOW-01 (Coverage peri	11	2024	9507.54	81115	09/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-HARLOW-01 (Coverage peri	11	2024	9411.48	81115	09/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-CONTROL (Coverage period	11	2024	562.90	81115	09/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-MANOR HOUSE (Coverage pe	11	2024	8881.80	81115	09/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	2040	IT Maintenance and Contracts	ECFRS-ONGAR (Coverage period:	11	2024	721.68	81115	09/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
ICT	4005	IT Consumables	Dell P2422H	11	2024	1112.00	81116	08/02/2024	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell USB Slim quiet keyboard (11	2024	463.40	81116	08/02/2024	KPIN	BREEZE OFFICE SOLUTIONS
Training	0707	Externally provided operational training	Casualty Care 2 day weekday In	11	2024	2500.00	81117	12/02/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Consultant Paramedic Services	11	2024	800.00	81117	12/02/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Training	0707	Externally provided operational training	Casualty Care 2 day weekend da	11	2024	2500.00	81117	12/02/2024	KPIN	CIPHER MEDICAL CONSULTANCY LIMITED
Water Services	2087	Water Services	MICS CHARGES	11	2024	2581.00	81121	07/02/2024	KPIN	ANGLIAN WATER (HYDRANTS)
Finance & Pay	6899	Miscellaneous Expenses	FINANCIAL SERVICES INTERNATION	11	2024	11.70	81122	08/02/2024	KPIN	DANIELS SILVERMAN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2024	62.00	81123	09/02/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	16.90	81124	12/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	87.15	81125	12/02/2024	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	b09098	11	2024	78.76	81126	19/12/2023	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	B00913	11	2024	322.77	81127	09/01/2024	KPIN	DRAEGER SAFETY UK LTD
Technical Services	2303	Clothing & Footwear	M20693	11	2024	13.24	81143	31/01/2024	KPIN	MOTOR PARTS DIRECT
Technical Services	2303	Clothing & Footwear	M20607	11	2024	77.69	81157	16/01/2024	KPIN	SIBBONS (ALRESFORD) LTD
Technical Services	2085	Breathing Apparatus	B00918	11	2024	134.87	81212	31/01/2024	KPIN	OMSER (SCOTLAND) LTD
Operations	2401	Laundry	M20705	11	2024	543.92	81217	27/01/2024	KPIN	JOHNSONS TEXTILE SERVICES LTD
Workshop Engineering	6899	Miscellaneous Expenses	M18179	11	2024	49.48	81223	07/12/2023	KPIN	MORELLI GROUP LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	249.00	81226	01/02/2024	KPIN	MEDIA TRAINING LTD
Property Services	2903	Consultancy Fees	Waltham Abbey Fire Station - N	11	2024	4225.00	81227	09/02/2024	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Property Services	1050	Building Maintenance	Derv Pump	11	2024	40.00	81229	12/02/2024	KPIN	VECTEC LTD
Human Resources	2016	Fitness Equipment	Cycle Scheme 2023-2024	11	2024	1444.15	81230	12/02/2024	KPIN	CYCLEScheme LTD
Property Services	1030	Int Decs/Alts & Improvements	Unsecure shelf	11	2024	157.00	81231	12/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	6.95	81232	30/01/2024	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	11	2024	52.20	81232	30/01/2024	KPIN	CHARLES BIRCH (ESSEX) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Birch Shoe Polishing Brush Twi	11	2024	22.50	81232	30/01/2024	KPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1040	Planned Works	Assistance with internal move	11	2024	960.00	81233	12/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	Collect 2nr 1200 x 800 desks f	11	2024	280.00	81234	12/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	No Power in Kitchen	11	2024	140.00	81235	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to derv tank	11	2024	335.00	81236	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	x1 #ops chair with air mesh se	11	2024	179.20	81237	07/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	6 ERGO MESH BACK EXECUTIVE CHA	11	2024	1075.20	81238	07/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	315.92	81239	05/02/2024	KPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	Collect 2nr Crank Desks, 1200	11	2024	280.00	81241	12/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Bay Door Frame	11	2024	165.60	81242	12/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1499	Furniture and Fittings	6 ERGO MESH BACK EXECUTIVE CHA	11	2024	1075.20	81243	12/02/2024	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Exstalite panel - alarm bleep	11	2024	100.00	81244	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	W/C Lights	11	2024	125.00	81245	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom Light	11	2024	109.50	81246	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Lighting	11	2024	1453.50	81247	12/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	B118	Asset Protection	2324/531 Harlow Command. BA ro	11	2024	4088.31	81250	12/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Doorbell	11	2024	178.80	81251	12/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Lack of earth bonding on Gas m	11	2024	272.50	81252	12/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2024	538.20	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	11	2024	143.00	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	11	2024	79.80	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Adult (Ambu	11	2024	71.00	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	11	2024	9.00	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	11	2024	8.40	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	11	2024	9.00	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Burn Dressing, Face 30cm x 40c	11	2024	379.80	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Adjustable Collar Child (Ambu	11	2024	81.50	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	11	2024	13.75	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disposable. Size	11	2024	13.75	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Airway Guedel Disp. Size 1 (Co	11	2024	13.75	81253	12/02/2024	KPIN	S P SERVICES (UK) LTD
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2024	92.15	81254	10/02/2024	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	11	2024	941.82	81255	10/02/2024	KPIN	O2 (UK) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	110.83	81260	10/02/2024	KPIN	BLACKBERRY BAKERY LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	88.45	81261	13/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	127.12	81262	13/02/2024	KPIN	DIRECT MEATS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	720.00	81263	31/01/2024	KPIN	BEYOND THE EDGE LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	780.00	81263	31/01/2024	KPIN	BEYOND THE EDGE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	11	2024	240.36	81264	12/02/2024	KPIN	ARCO LTD
Workshop Engineering	2303	Clothing & Footwear	Black SB Safety Boots Size 11	11	2024	65.99	81264	12/02/2024	KPIN	ARCO LTD
Workshop Engineering	2303	Clothing & Footwear	S1P Safety Trainer Size 10	11	2024	70.19	81264	12/02/2024	KPIN	ARCO LTD
Not Analysed	B118	Asset Protection	2324/531 Harlow Command BA Roo	11	2024	9507.27	81265	08/02/2024	KPIN	QUBE CATERING EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Lights	11	2024	145.12	81267	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lighting Defects	11	2024	375.30	81268	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering and not comin	11	2024	122.00	81269	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose Light Switch	11	2024	144.94	81270	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Cap	11	2024	148.19	81271	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie Lead Not Charging	11	2024	207.63	81272	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	SF Toilet Light	11	2024	40.00	81273	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Contingency Plans - Cont	11	2024	2469.00	81274	13/02/2024	KPIN	AGGREKO UK
ICT	2040	IT Maintenance and Contracts	ECFRS Contingency Plans - Cont	11	2024	2469.00	81275	13/02/2024	KPIN	AGGREKO UK
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1347.40	81278	13/02/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Doorbell Repair	11	2024	279.07	81280	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior Bay Lighting	11	2024	90.00	81281	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Round outside lights	11	2024	175.44	81282	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2024	125.00	81283	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Training Centre Lights	11	2024	263.55	81284	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Workshop Lights	11	2024	280.63	81285	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill tower power	11	2024	167.76	81286	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emergency Light	11	2024	213.08	81287	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	Removal & Disposal of training	11	2024	1102.50	81288	13/02/2024	KPIN	KJP UK LIMITED T/A ONE CONSULTING GROUP
Training	0715	Operational training item resources	Operational training item resources	11	2024	275.00	81289	13/02/2024	KPIN	DUNMOW SKIPS LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	210.00	81290	13/02/2024	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Lights flickering	11	2024	440.00	81291	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside Pump Charger	11	2024	120.00	81292	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Prevention	4019	Community Safety	Branding of new BMW S1000RR Fi	11	2024	125.00	81293	13/02/2024	KPIN	IMPACT SIGN SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	525.00	81294	13/02/2024	KPIN	CHELMSFORD PHYSIO LIMITED
Training	0710	Reserve funded training	Reserve funded training	11	2024	300.00	81297	13/02/2024	KPIN	TOTAL CONFLICT MANAGEMENT
Training	0710	Reserve funded training	Reserve funded training	11	2024	5000.00	81297	13/02/2024	KPIN	TOTAL CONFLICT MANAGEMENT
Property Services	1050	Building Maintenance	Genie lead	11	2024	120.00	81298	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No Heating 1st Floor	11	2024	260.00	81299	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Extractor	11	2024	60.00	81300	13/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	CPC Online basket order call o	11	2024	84.28	81302	13/02/2024	KPIN	CPC
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	11.00	81303	04/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 29th Jan - 04th F	11	2024	96.46	81303	04/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 29th Jan - 04th F	11	2024	118.72	81303	04/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	21.98	81303	04/02/2024	KPIN	SARAHS CATERING LIMITED
ICT Change Projects BAU Funded	2903	Consultancy Fees	Remote technical consultancy	11	2024	4250.00	81304	13/02/2024	KPIN	AIRBUS DEFENCE & SPACE
Training	4130	Hospitality & Entertaining	Delivery to OTC	11	2024	60.00	81305	14/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow w/c 29 Jan 202	11	2024	320.00	81305	14/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Harlow	11	2024	60.00	81305	14/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Southend w/c 29 Jan 2	11	2024	260.00	81305	14/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to Southend	11	2024	20.00	81305	14/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 29 Jan 2024	11	2024	240.00	81305	14/02/2024	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Exterior Light Not Working	11	2024	624.88	81306	14/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	6099	Subscriptions - Corporate	Annual Cause Retainer 1/01/202	11	2024	300.00	81308	14/02/2024	KPIN	ABBOTT TOXICOLOGY LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2024	-18.00	81309	06/02/2024	KPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - Inc no 225736	11	2024	220.00	81310	12/02/2024	KPIN	MUDDY WOOD PROJECTS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	317.85	81311	08/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Communications	27 x 60GB Data sims (Account: 81262-0700000-0-113 USAR MK3 W	11	2024	492.42	81312	14/02/2024	KPIN	O2 (UK) LIMITED
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2024	39.50	81316	13/02/2024	KPIN	KEELA INTERNATIONAL LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	11	2024	8.00	81316	13/02/2024	KPIN	KEELA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Genie lead location	11	2024	451.13	81317	14/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
ICT	2040	IT Maintenance and Contracts	Azure overage bill call off 1.	11	2024	4403.61	81318	13/02/2024	KPIN	PHOENIX SOFTWARE LTD
Training	4130	Hospitality & Entertaining	Catering WTC 5 Feb 2024	11	2024	397.50	81319	13/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	11	2024	25.00	81319	13/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	11	2024	25.00	81319	13/02/2024	KPIN	THE SANDWICH MAN

Essex County Fire and Rescue Service
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Property Services	1050	Building Maintenance	AC sensor failed (Please inves	11	2024	390.08	81320	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Server Room AC Failed.	11	2024	455.38	81321	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Possible lubricant or refriger	11	2024	50.24	81322	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leaking Tap	11	2024	349.95	81323	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	FF01 AC Fan Motor Failed.	11	2024	277.22	81324	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Check heating as feels cold -	11	2024	100.48	81325	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Portable heaters	11	2024	237.67	81326	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Not Working	11	2024	375.90	81327	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	WC - cistern continually filli	11	2024	244.55	81328	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Temp supply washdown/pressure	11	2024	592.84	81329	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Station Heating	11	2024	50.24	81330	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Blocked Toilet, Not Flushing W	11	2024	195.63	81331	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Wall Heater	11	2024	50.24	81332	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Dripping Tap	11	2024	252.47	81333	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Flush	11	2024	195.63	81334	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Flush	11	2024	251.87	81335	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Water temps	11	2024	50.24	81336	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Cold Tap Leaking	11	2024	50.24	81337	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Toilet	11	2024	75.36	81338	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Flush Broken	11	2024	171.35	81339	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cistern constantly running	11	2024	120.27	81340	14/02/2024	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	2324/531 Harlow Command BA Roo	11	2024	4762.00	81341	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Water booster failed (Quotatio	11	2024	1385.92	81342	14/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Possible refrigerant leak on A	11	2024	1268.30	81343	14/02/2024	KPIN	BALM & DAVIES LTD
Technical Services	2303	Clothing & Footwear	B158071 Essex County Fire & R	11	2024	84.60	81344	14/02/2024	KPIN	ARCO LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2024	235.56	81345	08/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	110.79	81347	15/02/2024	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheeting Rolls Polythene 3.6m	11	2024	892.00	81393	08/02/2024	KPIN	CAPITAL VALLEY PLASTICS LTD
Catering	2017	Canteen Equipment	Overhead Grill Not Staying Ali	11	2024	195.00	81395	15/02/2024	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Training	4130	Hospitality & Entertaining	CREDIT KPIN 76975	11	2024	-650.00	81396	09/10/2023	KPIN	T AND K CATERING
ICT	2040	IT Maintenance and Contracts	Software subscription 1 year -	11	2024	35000.00	81398	15/02/2024	KPIN	ARCTIC SHORES LIMITED
ICT	2040	IT Maintenance and Contracts	Business Psychology - Hiring f	11	2024	4000.00	81398	15/02/2024	KPIN	ARCTIC SHORES LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Drysuits to Northern Diver for	11	2024	71.05	81399	09/02/2024	KPIN	FEDEX EXPRESS UK TRANSPORTATION LIMITED
Finance & Pay	4518	Other Local Authority Services	SEE FPIN165985	11	2024	10764.30	81400	15/02/2024	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2032	Operational Equip-Initial Purchase	SAF10029.L IONIC Cyclone Respo	11	2024	530.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10029.ML IONIC Cyclone Resp	11	2024	265.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10029.XXL IONIC Cyclone Res	11	2024	530.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10029.3XL IONIC Cyclone Res	11	2024	265.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	11	2024	15.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	SAF10029.XL IONIC Cyclone Resp	11	2024	530.00	81402	15/02/2024	KPIN	SAFEQUIP LTD
ICT	2040	IT Maintenance and Contracts	ECFRS HP Enterprise services c	11	2024	29000.00	81403	15/02/2024	KPIN	SUPPORT WAREHOUSE LIMITED
Property Services	1050	Building Maintenance	Window Runner	11	2024	200.00	81404	15/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Purchasing & Supply	2024	Cleaning Equipment	Brushes:Washing Up Brush Nylon	11	2024	2.36	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine mophead push in socket n	11	2024	16.05	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Food Safe Saniti	11	2024	11.09	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brush hand scrubbing 8"	11	2024	4.84	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2024	7.68	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Air Freshener (Pot Pourn) 400	11	2024	15.84	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2024	4.77	81405	14/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Decs/Alts & Improvements	Repairs to roof lights	11	2024	2055.00	81406	15/02/2024	KPIN	MANSARD ROOFING LTD
Property Services	1030	Int Decs/Alts & Improvements	Request to extend existing bol	11	2024	1197.29	81407	15/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	No power to external lights =	11	2024	380.50	81408	15/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Additional materials	11	2024	120.00	81409	15/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2024	268.09	81410	15/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	636.63	81411	15/02/2024	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0571 - Router M (4331 in	11	2024	488.44	81413	05/02/2024	KPIN	EE LTD
ICT Change Projects BAU Funded	2510	IT Communications	BT-L1-0597 - EE RADIUS, Buyer	11	2024	39.99	81413	05/02/2024	KPIN	EE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	30.59	81414	16/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	133.48	81415	16/02/2024	KPIN	DIRECT MEATS
Technical Services	2085	Breathing Apparatus	B00914	11	2024	6643.10	81421	07/02/2024	KPIN	INTERSPIRO LTD
Workshop Engineering	2071	Calibration of Equipment	M20115	11	2024	315.00	81433	16/11/2023	KPIN	MWS LIMITED
Technical Services	2085	Breathing Apparatus	B00915	11	2024	86.68	81440	05/02/2024	KPIN	INTERSPIRO LTD
Workshop Engineering	2070	Tools & Light Equipment	M20774	11	2024	19.60	81459	13/02/2024	KPIN	WURTH UK LTD
Workshop Engineering	2071	Calibration of Equipment	M20478	11	2024	499.00	81473	26/01/2024	KPIN	PREMIER DIAGNOSTICS LTD
Purchasing & Supply	4001	Stationery	mm20659	11	2024	68.30	81483	24/01/2024	KPIN	BANNER GROUP LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	M20612	11	2024	120.00	81484	25/01/2024	KPIN	BETA GROUP LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline Energi	11	2024	215.00	81493	14/02/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	11	2024	200.00	81493	14/02/2024	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	11	2024	6.72	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2024	12.12	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2024	2.95	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Hard Surface Cleaner	11	2024	6.65	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Blue Ed 14x12"	11	2024	15.40	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	11	2024	21.34	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2024	6.00	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2024	32.22	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	11	2024	12.95	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	11	2024	56.30	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine mophead push in socket n	11	2024	16.05	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5Lt	11	2024	7.23	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin Pedal White 50 Ltr	11	2024	48.20	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	11	2024	10.35	81496	15/02/2024	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	200 x Incident Handover Agree	11	2024	1490.00	81497	16/02/2024	KPIN	A E SIMMONS LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	11	2024	925.00	81499	13/02/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	11	2024	1580.50	81500	13/02/2024	KPIN	SPE LIMITED
Property Services	1040	Planned Works	Deep Lift Pit/Interceptors-Emp	11	2024	629.25	81501	13/02/2024	KPIN	SPE LIMITED
Technical Services	2030	Operational Equipment Support	22-790030C 10ft (3m) Hose W/N	11	2024	648.00	81502	16/02/2024	KPIN	VIMPEX LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 support	11	2024	400.00	81503	16/02/2024	KPIN	BIG BLUE DOOR LIMITED
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	Year 2 hosting	11	2024	175.00	81503	16/02/2024	KPIN	BIG BLUE DOOR LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2024	140.00	81504	14/02/2024	KPIN	JENNIE WICKENDEN-WALSH
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2024	106.00	81506	16/02/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2024	-44.91	81509	08/02/2024	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	16.90	81510	19/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	41.23	81511	19/02/2024	KPIN	DONALD FREESTON
Workshop Engineering	2071	Calibration of Equipment	M20610	11	2024	216.00	81515	26/01/2024	KPIN	SNAP ON UK HOLDINGS LIMITED
Property Services	1050	Building Maintenance	SEE KPIN79875	11	2024	-1092.99	81520	16/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door not locking	11	2024	872.99	81521	16/02/2024	KPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2759.13	81522	15/02/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	3230.55	81524	15/02/2024	KPIN	CERTAS ENERGY UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	3164.00	81525	18/02/2024	KPIN	BIRNIE TRAINING CONSULTANCY
ICT	4005	IT Consumables	Carriage & Packing	11	2024	9.45	81528	16/02/2024	KPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Elastic-Sided, Medium-Soft Lea	11	2024	201.40	81528	16/02/2024	KPIN	PETER JONES ILG LTD
ICT	2040	IT Maintenance and Contracts	Printer lease 02.03.24 - 01.0	11	2024	11188.20	81530	19/02/2024	KPIN	KYOCERA DOCUMENT SOLUTIONS (UK) LTD
Prevention	2303	Clothing & Footwear	RS121M Softshell Jacket Black	11	2024	34.58	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	Origination Charge for new tex	11	2024	5.00	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	RS121M Softshell Jacket Black	11	2024	34.58	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	539M Polo Shirt Navy Medium	11	2024	222.00	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	RS121M Softshell Jacket Black	11	2024	69.16	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	539M Polo Shirt Navy XL	11	2024	111.00	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Prevention	2303	Clothing & Footwear	539M Polo Shirt Navy Large	11	2024	111.00	81531	10/01/2024	KPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B118	Asset Protection	2324/532 Wivenhoe. Carry out	11	2024	550.00	81532	19/02/2024	KPIN	ENVIRONMENTEC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay Door 1 Stop Button Fault	11	2024	490.00	81533	19/02/2024	KPIN	HS DOOR SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	MAKB-55348 355mm Diamond Rescu	11	2024	339.90	81534	19/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	11	2024	100.00	81534	19/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	25.95	81534	19/02/2024	KPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	S1157CHM Blade, Recip saw 225m	11	2024	1500.00	81534	19/02/2024	KPIN	F G LANG (GRAYS) LTD
Property Services	2903	Consultancy Fees	Consultancy fee Dec 2023	11	2024	7088.09	81536	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee Dec 2023	11	2024	141.76	81536	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 50-	11	2024	65.00	81539	19/02/2024	KPIN	MID-ESSEX PEST CONTROL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke alarm, optical C/W sing	11	2024	11000.00	81540	22/01/2024	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	FHB160 Smoke Alarm - Mini	11	2024	5150.00	81540	22/01/2024	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	2903	Consultancy Fees	Consultancy fee Jan 2024	11	2024	6704.95	81541	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Property Services	2903	Consultancy Fees	Framework fee Jan 2024	11	2024	134.10	81541	16/02/2024	KPIN	CONSTELLIA PUBLIC LIMITED
Training	0707	Externally provided operational training	First Aid at Work Certs Januar	11	2024	39.00	81543	19/02/2024	KPIN	NUCO TRAINING LTD
Training	0707	Externally provided operational training	First Aid at Work - Work Book	11	2024	69.00	81543	19/02/2024	KPIN	NUCO TRAINING LTD
Training	0707	Externally provided operational training	Delivery	11	2024	6.99	81543	19/02/2024	KPIN	NUCO TRAINING LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	11	2024	360.00	81544	19/02/2024	KPIN	PERFECT CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2636.70	81546	16/02/2024	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	11	2024	205.08	81547	19/02/2024	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	76.00	81551	20/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	119.71	81552	20/02/2024	KPIN	DIRECT MEATS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Yellow) Helmet -	11	2024	850.00	81553	09/02/2024	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (Red) Safety Helm	11	2024	1275.00	81553	09/02/2024	KPIN	FUTURE SAFETY LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2024	37.37	81553	09/02/2024	KPIN	FUTURE SAFETY LIMITED
ICT	2040	IT Maintenance and Contracts	PSP Monthly call off 1.04.2023	11	2024	4957.25	81554	19/02/2024	KPIN	PHOENIX SOFTWARE LTD
Property Services	1030	Int Decs/Alts & Improvements	Oven Not Igniting	11	2024	255.00	81555	20/02/2024	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	LT41001 Sherrill Big Shot rope	11	2024	157.51	81556	15/02/2024	KPIN	ABARIS INTERNATIONAL LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 7976	11	2024	-84.51	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 8026	11	2024	-84.51	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 7747	11	2024	-188.04	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 7976	11	2024	-100.00	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 7885	11	2024	-6304.59	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
ICT	2510	IT Communications	CREDIT OVERCHARGE ON KPIN 7885	11	2024	-271.70	81557	12/02/2024	KPIN	VIRGIN MEDIA BUSINESS LIMITED
Property Services	1050	Building Maintenance	Exterior/floodlights Not Worki	11	2024	146.72	81558	20/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Washing Machine Cable	11	2024	137.67	81559	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Modification of mains water pi	11	2024	461.48	81560	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Leaking Hose Reel	11	2024	322.28	81561	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Modification of mains water pi	11	2024	591.63	81562	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Shower Door	11	2024	240.20	81563	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light Not Working	11	2024	1086.82	81564	20/02/2024	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services	1030	Int Decs/Alts & Improvements	Cylinder Valve Stuck Open	11	2024	392.34	81565	20/02/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tower lights are only working	11	2024	457.39	81568	20/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Bay Door Control Panel	11	2024	222.00	81572	20/02/2024	KPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	2223-511. Southend SDP Boiler	11	2024	40839.00	81573	18/01/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	No Hot Water/Heating	11	2024	3041.51	81577	20/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Toilet Chain Loose	11	2024	50.24	81578	20/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	TRV Head	11	2024	52.95	81579	20/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	SDP Radiators	11	2024	175.84	81580	20/02/2024	KPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	Broken Fence Post	11	2024	350.52	81582	20/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1030	Int Decs/Alts & Improvements	Door to kitchen and mess	11	2024	150.00	81583	20/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1060	Grounds Maintenance	Trim conifer	11	2024	2000.00	81584	16/02/2024	KPIN	MARK WALKER (GROUNDS MAINTENANCE) LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Guttering Detached	11	2024	75.00	81585	20/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	640.00	81586	20/02/2024	KPIN	TOTAL ADVANCED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	170.00	81586	20/02/2024	KPIN	TOTAL ADVANCED
Human Resources	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	1447.93	81589	20/02/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	500.00	81590	20/02/2024	KPIN	LAKER CONSULTANCY LIMITED
Technical Services	2030	Operational Equipment Support	KPIN77938/KPIN80428	11	2024	-103.22	81592	22/01/2024	KPIN	HONEY BROTHERS LTD
ICT	2510	IT Communications	ECFRS Account number 670231971	11	2024	28.29	81593	13/01/2024	KPIN	VODAFONE LIMITED
ICT	2510	IT Communications	ECFRS Account number 670231971	11	2024	24.76	81594	13/12/2023	KPIN	VODAFONE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	31.77	81595	21/02/2024	KPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Toilet Seat Split/Cracked	11	2024	184.51	81596	10/01/2024	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Entrance lobby to Command buil	11	2024	1626.40	81597	21/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1040	Planned Works	Temporary lighting provision f	11	2024	8897.93	81602	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OOH callout 13/7/23 to fire in	11	2024	500.00	81602	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Please can the containers be l	11	2024	150.00	81605	21/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Kitchen extract fan failed.	11	2024	950.80	81606	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Magnetic Fire Door Release	11	2024	229.25	81607	20/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Drill Tower Electrics	11	2024	240.00	81608	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Overhaul peko drying cabinets	11	2024	80.00	81609	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tumble Dryer Plug Replacement	11	2024	100.00	81611	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay Lighting	11	2024	425.36	81612	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	11	2024	618.83	81613	21/02/2024	KPIN	MUNRO BUILDING SERVICES LTD
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	23.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	59.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	33.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	33.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	23.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	26.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	35.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
Not Analysed	B202	Essex Digital Partnership	2yr Website domain name renewa	11	2024	23.98	81614	19/02/2024	KPIN	BRENTWOOD BOROUGH COUNCIL
IT Projects-Earmarked Res Funded	0180	Casual and Temporary Staff	Casual and Temporary Staff	11	2024	895.20	81616	20/02/2024	KPIN	CASANOVAS RECRUITMENT SOLUTIONS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Rear bay door - station insecu	11	2024	222.00	81617	20/02/2024	KPIN	HS DOOR SYSTEMS LTD
IT Projects-Earmarked Res Funded	2040	IT Maintenance and Contracts	6 x Enterprise annual license	11	2024	1638.04	81618	21/02/2024	KPIN	FRESHWORKS INC
Training	4130	Hospitality & Entertaining	Delivery	11	2024	25.00	81620	20/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	11	2024	31.00	81620	20/02/2024	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 12 Feb 2024	11	2024	510.00	81620	20/02/2024	KPIN	THE SANDWICH MAN
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	1701.00	81621	20/02/2024	KPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	44.46	81622	22/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	135.02	81623	22/02/2024	KPIN	DIRECT MEATS
Wivenhoe	3201	Petrol and Diesel	Petrol and Diesel	11	2024	-4118.84	81626	14/07/2023	KPIN	CERTAS ENERGY UK LTD
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	974.00	81627	21/02/2024	KPIN	ROSPA
Property Services	1030	Int Decs/Alts & Improvements	Genie Leads	11	2024	91.51	81628	22/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Bay lights	11	2024	84.00	81630	22/02/2024	KPIN	CLC FACILITIES LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Genie Lead Broken	11	2024	101.15	81631	22/02/2024	KPIN	CLC FACILITIES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2750.75	81641	15/02/2024	KPIN	CERTAS ENERGY UK LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder alarm	11	2024	120.00	81643	22/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Q30886 to reinstate power intr	11	2024	472.50	81644	22/02/2024	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 60G	11	2024	23.90	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Red	11	2024	22.84	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Report File Blue	11	2024	22.84	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Whiteboard Foam Cleaner 250ml	11	2024	22.00	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 80gsm White Recycled Copier	11	2024	1158.00	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shatter Resist Ruler 300mm	11	2024	3.84	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinaograph Wax Black	11	2024	184.10	81645	13/02/2024	KPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	31.15	81649	23/02/2024	KPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	B00912	11	2024	365.00	81650	22/01/2024	KPIN	FACTAIR LTD
Workshop Engineering	2070	Tools & Light Equipment	E01933	11	2024	45.00	81653	31/01/2024	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	M20650	11	2024	135.50	81654	23/01/2024	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	M20470	11	2024	101.78	81655	18/01/2024	KPIN	WURTH UK LTD
Technical Services	2303	Clothing & Footwear	M20729	11	2024	65.60	81657	05/02/2024	KPIN	WURTH UK LTD
Technical Services	2085	Breathing Apparatus	TMP1026965	11	2024	1096.39	81678	21/02/2024	KPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	B00919	11	2024	258.83	81682	20/02/2024	KPIN	INTERSPIRO LTD
ICT	2903	Consultancy Fees	ECFRS Payslip consultancy work	11	2024	750.00	81696	23/02/2024	KPIN	CIVICA UK LTD
ICT	4005	IT Consumables	See Invoice KPIN51391	11	2024	-253.67	81697	18/01/2024	KPIN	DELL CORPORATION LTD
Technical Services	2031	Managed Personal Protective Equipment	Postage and Packaging	11	2024	9.80	81699	22/02/2024	KPIN	ROSENBAUER UK PLC

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Technical Services	2031	Managed Personal Protective Equipment	RB0029 Essex Fire & Rescue Cre	11	2024	2640.00	81699	22/02/2024	KPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	Managed PPE Charges February 2	11	2024	57409.00	81700	23/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	Operational training item resources	Operational training item resources	11	2024	42.50	81702	25/01/2024	KPIN	GOTEC TRADING LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	47.50	81702	25/01/2024	KPIN	GOTEC TRADING LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	101.25	81702	25/01/2024	KPIN	GOTEC TRADING LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	112.50	81702	25/01/2024	KPIN	GOTEC TRADING LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	10.00	81702	25/01/2024	KPIN	GOTEC TRADING LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Water management: 4 x E3	11	2024	3000.00	81705	23/02/2024	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Training	4130	Hospitality & Entertaining	Delivery to Harlow	11	2024	30.00	81706	23/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering OTC w/c 12 Feb 2024	11	2024	360.00	81706	23/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Delivery to OTC	11	2024	120.00	81706	23/02/2024	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Catering Harlow w/c 12 Feb 202	11	2024	160.00	81706	23/02/2024	KPIN	T AND K CATERING
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	1580.72	81707	22/02/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	3033.71	81708	22/02/2024	KPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2024	2789.90	81709	22/02/2024	KPIN	CERTAS ENERGY UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal Pk 12	11	2024	14.99	81711	23/02/2024	KPIN	NISBETS PLC
Training	4130	Hospitality & Entertaining	Catering CTC 05th - 11th Feb	11	2024	192.92	81712	09/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	22.00	81712	09/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	5.50	81713	21/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering STC 20th - 21st Jan	11	2024	118.72	81713	21/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery STC	11	2024	21.98	81713	21/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 15th - 21st Jan	11	2024	59.36	81713	21/01/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering CTC 12th - 18th Feb	11	2024	118.72	81714	16/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery CTC	11	2024	11.00	81714	16/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Catering Maldon 12th - 18th Fe	11	2024	237.44	81714	16/02/2024	KPIN	SARAHS CATERING LIMITED
Training	4130	Hospitality & Entertaining	Delivery Maldon	11	2024	65.96	81714	16/02/2024	KPIN	SARAHS CATERING LIMITED
Protection	4037	Fire Prevention Support	ISO accreditation project expe	11	2024	20206.85	81718	26/02/2024	KPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2024	99.20	81719	23/02/2024	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	16.90	81720	26/02/2024	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	45.50	81721	26/02/2024	KPIN	DONALD FREESTON
Finance & Pay	6899	Miscellaneous Expenses	NOTTING HILL GENESIS SPRI01 23	11	2024	20.27	81723	23/02/2024	KPIN	DANIELS SILVERMAN
Property Services	1030	Int Decs/Alts & Improvements	Electrical Fit out of the insi	11	2024	1431.02	81732	26/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical Fit out of the insi	11	2024	1431.02	81733	26/02/2024	KPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2031	Managed Personal Protective Equipment	Annual Charge for Storage of t	11	2024	-500.00	81735	17/01/2024	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Inspection	11	2024	1000.00	81736	29/11/2023	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Washing and Inspecting each ga	11	2024	1518.00	81737	11/01/2024	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Barcoding and placing onto Bal	11	2024	1100.00	81737	11/01/2024	KPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	11	2024	37.93	81742	27/02/2024	KPIN	DONALD FREESTON
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	11	2024	79.00	81785	26/02/2024	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	11	2024	10.70	81785	26/02/2024	KPIN	WALTERS & WALTERS LTD
Purchasing & Supply	4001	Stationery	Medium Ballpoint Pen Black	11	2024	2.99	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Card, White, Photocopy, 160 Mi	11	2024	5.19	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Correction Fluid 20Ml	11	2024	4.59	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Self Stick Notes 76X127Mm Yell	11	2024	4.87	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	203X127 Sprl Sh N/Book 160P	11	2024	4.46	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 Clip File 3Mm Black	11	2024	11.97	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 80gsm White Recycled Copier	11	2024	57.90	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Banner Medium Ballpoint Pen Re	11	2024	3.13	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Office Is Calculator	11	2024	3.66	81786	26/02/2024	KPIN	OFFICE IS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	Dust Extractor Repairs	11	2024	990.00	81794	26/02/2024	KPIN	DURNBURY LTD
Property Services	1030	Int Decs/Alts & Improvements	Rear pedestrian door - insecur	11	2024	251.57	81796	27/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm	11	2024	270.00	81798	27/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 129	11	2024	85.00	81799	27/02/2024	KPIN	MID-ESSEX PEST CONTROL
Property Services	1030	Int Decs/Alts & Improvements	Keypad Lock on CM Door	11	2024	283.72	81800	27/02/2024	KPIN	GARDHAMS PROPERTY SERVICES
Technical Services	2031	Managed Personal Protective Equipment	November 2023 KPI Charge	11	2024	229.96	81806	27/02/2024	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Training	0715	Operational training item resources	Operational training item resources	11	2024	65.00	81884	28/02/2024	KPIN	DENBY DALE COFFEE LTD
Training	0715	Operational training item resources	Operational training item resources	11	2024	65.00	81884	28/02/2024	KPIN	DENBY DALE COFFEE LTD
Operations - USAR	2030	Operational Equipment Support	USAR CHAINSAW BOOT CLB size 46	11	2024	257.92	81885	28/02/2024	KPIN	BRISTOL UNIFORMS LTD
Property Services	1030	Int Decs/Alts & Improvements	Intruder Alarm Beeping	11	2024	120.00	81889	28/02/2024	KPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Annual 2no lifting bea	11	2024	587.00	81893	26/02/2024	KPIN	INTROLAND LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN80191 DUP OF KPIN8	11	2024	-1415.64	165960	09/02/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN80192 DUP OF KPIN8	11	2024	-808.62	165961	09/02/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	CREDITS KPIN80193 DUP OF KPIN8	11	2024	-1877.45	165962	09/02/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Tesla Model Y	11	2024	45862.50	165964	09/02/2024	FPIN	Tesla Motors Limited
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Registration Fee	11	2024	55.00	165964	09/02/2024	FPIN	Tesla Motors Limited
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	KPIN77516 DUP OF 77494	11	2024	-9941.26	165968	14/02/2024	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2024	-500.00	165970	14/02/2024	FPIN	BENFLEET COUNSELLING & PSYCHOTHERAPY LIMITED
Human Resources	6099	Subscriptions - Corporate	KPIN62364 Duplicate payment	11	2024	-205.00	165971	31/07/2022	FPIN	ABBOTT TOXICOLOGY LIMITED
Property Services	1040	Planned Works	KPIN73019	11	2024	2977.97	165972	16/02/2024	FPIN	A2M LIMITED
Grenfell Infrastructure Grant ECFRS	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	-270.00	165977	28/02/2024	FPIN	BOND SOLON TRAINING LTD
Training	0707	Externally provided operational training	SEE EMAIL ATTACHED RAISED IN E	11	2024	-997.16	165978	28/02/2024	FPIN	COLCHESTER INSTITUTE ENTERPRISES LIMITED
Property Services	1301	Gas	FPIN165735/KPIN74466	11	2024	-158.46	165979	28/02/2024	FPIN	BRITISH GAS
Property Services	1301	Gas	KPIN73316/FPIN165733	11	2024	-119.27	165980	28/02/2024	FPIN	BRITISH GAS
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	-65.00	165981	28/02/2024	FPIN	IPP EDUCATION LIMITED
Training	0702	Departmental training (L&D)	Departmental training (L&D)	11	2024	-65.00	165982	28/02/2024	FPIN	IPP EDUCATION LIMITED

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Technical Services	2085	Breathing Apparatus	Ref KPIN76606	11	2024	-2153.84	165983	28/02/2024	FPIN	INTERSPIRO LTD
Finance & Pay	4518	Other Local Authority Services	CREDITS KPIN80178 DUP OF KPIN8	11	2024	-10764.30	165984	29/02/2024	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	4518	Other Local Authority Services	CREDITS KPIN81400 DUP OF KPIN8	11	2024	-10764.30	165985	29/02/2024	FPIN	ESSEX COUNTY COUNCIL