

Essex County Fire and Rescue Service
October 2022 Purchase Invoice Data

Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	07	2023	28.50	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stikette Blue Ed 14x12"	07	2023	2.83	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Clearline Eco Food Safe Saniti	07	2023	20.92	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Soap Powder non-Bio 90 scoop	07	2023	34.68	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Heavy Duty Degreaser 5L	07	2023	14.97	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Metal Polish 175ml	07	2023	3.21	63486	27/09/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Waste Provisions - AUGUST	07	2023	442.00	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	132.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	86.96	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	58.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	222.83	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	220.83	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	112.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	65.76	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	162.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	105.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	65.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	164.26	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	108.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	85.43	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	162.50	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	122.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	130.00	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	40.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	27.08	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	37.91	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	119.33	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	58.16	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	674.60	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Property Services	1330	Building Cleaning	Waste Provisions	07	2023	54.17	63488	01/09/2022	KPIN	ZEST RECYCLE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	07	2023	3772.04	63489	27/09/2022	KPIN	RIX PETROLEUM LIMITED
ICT Change Projects BAU Funded	4005	IT Consumables	Jabra Evolve265 USB-A Black MS	07	2023	163.78	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT Change Projects BAU Funded	4005	IT Consumables	Jabra Evolve265 USB-A Black MS	07	2023	157.13	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Delivery	07	2023	9.95	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Jabra Evolve 65 SE Link380A MS	07	2023	108.48	63490	28/09/2022	KPIN	COMMUNICATIONS SOLUTIONS UK LTD
Prevention	2025	Bedding Linen Towels etc.	Double Bedding Pack Comprising	07	2023	2845.00	63491	06/09/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Prevention	2025	Bedding Linen Towels etc.	Single Bedding Pack Comprising	07	2023	1421.25	63491	06/09/2022	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.62	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.62	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Sampling of water from Deep II	07	2023	206.61	63492	28/09/2022	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	374.01	63493	13/09/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	260.00	63494	28/09/2022	KPIN	ANI DE LA FRIDA
Property Services	1050	Building Maintenance	Repair lifting vinyl to Mess R	07	2023	390.00	63495	29/09/2022	KPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	4001	Stationery	Office Is Calculator HH8D/700/	07	2023	10.35	63499	29/09/2022	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Desktop Tape Dispenser KP11010	07	2023	29.64	63499	29/09/2022	KPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	5491.09	63503	03/06/2022	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	07	2023	4124.52	63504	16/09/2022	KPIN	LEX AUTOLEASE LTD
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers SEPT 2022	07	2023	1423.76	63505	29/09/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	07	2023	56.95	63505	29/09/2022	KPIN	FIDELITI LIMITED
ICT	4005	IT Consumables	CPC Online order balance for F	07	2023	83.32	63506	29/09/2022	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Batch of Eight	07	2023	89.00	63508	30/09/2022	KPIN	DIAMOND PRESS LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	325.00	63520	09/09/2022	KPIN	CHELMSFORD PHYSIO LIMITED
Property Services	1050	Building Maintenance	Front Door Glass Cracked	07	2023	181.40	63521	05/09/2022	KPIN	A J M GLASS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	260.00	63522	01/09/2022	KPIN	JENNIE WICKENDEN-WALSH
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Primary MFW to Kelvedon Park -	07	2023	395.83	63523	29/09/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Secondary MFW to Ongar - Month	07	2023	395.83	63524	29/09/2022	KPIN	VODAFONE LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	Secondary MFW to Ongar - Insta	07	2023	4090.00	63525	29/09/2022	KPIN	VODAFONE LIMITED

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Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	237.60	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	118.80	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	79.20	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	5.11 TacLite Pro Trousers code	07	2023	39.60	63913	07/10/2022	KPIN	TACTREE
Operations - USAR	2030	Operational Equipment Support	Freight Misc	07	2023	5.95	63913	07/10/2022	KPIN	TACTREE
Not Analysed	B117	Asset Improvements	2021/477/478 B A Chamber upgra	07	2023	5000.00	63915	12/09/2022	KPIN	STACE LLP
Training	0715	Operational training item resources	Operational training item resources	07	2023	225.13	63916	07/10/2022	KPIN	DUNMOW SKIPS LTD
Finance & Pay	2303	Consultancy Fees	Review of Pool Car Policy	07	2023	950.00	63918	30/09/2022	KPIN	PSTAX
Finance & Pay	4201	Risk Protection - EL PL Property etc	Cyber insurance 1.10.2022 - 3	07	2023	15663.01	63920	10/10/2022	KPIN	CYBER COVERED LIMITED
Operations	2401	Laundry	Cleaning of Fire Tunic	07	2023	114.92	63925	10/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Fire Trousers	07	2023	123.76	63926	10/10/2022	KPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	2040	IT Maintenance and Contracts	Ongoing annual support for 2.9	07	2023	10676.50	63927	10/10/2022	KPIN	FREQUENTIS
ICT	4005	IT Consumables	Cover for 19th - 23	07	2023	175.00	63928	30/09/2022	KPIN	MERVAD ELECTRICAL LIMITED
Corporate Comms	4008	Media Expenses	subscription 04.11.22 - 03.11.	07	2023	3724.00	63929	04/10/2022	KPIN	ORLO
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	249.01	63931	15/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	277.69	63932	22/09/2022	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	222.89	63933	06/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	07	2023	10.74	63936	10/10/2022	KPIN	DONALD FREESTON
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	932.21	63937	10/09/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	92.58	63938	10/09/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	92.21	63939	10/10/2022	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	07	2023	934.96	63940	10/10/2022	KPIN	O2 (UK) LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	35.72	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	10.38	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	46.05	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	20.75	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	22.27	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	CODING ERROR	07	2023	61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	REVERSE CODING ERROR	07	2023	-61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	61.01	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	34.61	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	20.75	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	19.58	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	366.07	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	56.47	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	41.51	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	120.85	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	385.44	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	84.04	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	57.98	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	41.51	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	94.45	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	28.31	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	75.39	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	46.64	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	92.11	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	65.64	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	48.40	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	47.46	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	25.38	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	39.16	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	107.65	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - SEPT	07	2023	19.58	63942	06/10/2022	KPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Rotowash Replacement Parts	07	2023	61.60	63946	30/09/2022	KPIN	ROTOWASH LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	500.00	63947	10/10/2022	KPIN	TRIM TRAINING
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	07	2023	820.00	63948	11/10/2022	KPIN	WATER DIRECT LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	30.89	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	231.75	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance	07	2023	27.58	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Water Services	2087	Water Services	Paint, YELLOW Roadline, 5 litr	07	2023	234.44	63949	30/09/2022	KPIN	CONTOUR LANDSCAPES LTD
Water Services	2087	Water Services	Paint Thinner, Xylene 5 litre	07	2023	263.20	63950	11/10/2022	KPIN	FLAG PAINTS LTD
Water Services	2087	Water Services	Small Order Pallet Charge	07	2023	80.88	63950	11/10/2022	KPIN	FLAG PAINTS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Control room milestone 1	07	2023	184612.40	63952	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	ECFRS Control room milestone 2	07	2023	276918.60	63952	11/10/2022	KPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Box gutter repairs Q12449	07	2023	4948.50	63953	11/10/2022	KPIN	MANSARD ROOFING LTD
Property Services	1050	Building Maintenance	Roof repairs	07	2023	602.40	63954	11/10/2022	KPIN	MANSARD ROOFING LTD
Property Services	2303	Consultancy Fees	FAQ Wesley Henderson, Ingleton	07	2023	2520.00	63955	30/09/2022	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	50.00	63956	11/10/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Exchange of Medical Oxygen Siz	07	2023	226.25	63956	11/10/2022	KPIN	B O C LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Medical Oxygen Size CD Cylindr	07	2023	33.19	63956	11/10/2022	KPIN	B O C LTD
Property Services	1050	Building Maintenance	ACO drains in yard	07	2023	132.00	63957	10/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drain cover broken	07	2023	225.00	63958	10/10/2022	KPIN	ARVON DRAIN CLEARING

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Property Services	1050	Building Maintenance	Leak to WC OOH 26/9/22	07	2023	176.00	63959	10/10/2022	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Middle drain in yard	07	2023	88.00	63960	10/10/2022	KPIN	ARVON DRAIN CLEARING
ICT	2510	IT Communications	Firelink August 2022	07	2023	75611.89	63961	04/10/2022	KPIN	HOME OFFICE
Workshop Engineering	6899	Miscellaneous Expenses	SLIC01	07	2023	95.00	63969	29/09/2022	KPIN	SLICKER RECYCLING
Purchasing & Supply Operations	2303	Clothing & Footwear	RSC001	07	2023	62.06	63983	27/09/2022	KPIN	R S COMPONENTS LTD
Corporate Comms	2401	Laundry	JOHN04	07	2023	801.38	63989	24/09/2022	KPIN	JOHNSONS TEXTILE SERVICES LTD
Property Services	4008	Media Expenses	Pride merch	07	2023	920.00	64092	30/06/2022	KPIN	THE PURPLE COMPANY (UK) LIMITED
ICT	1050	Building Maintenance	12448 Roofing repairs	07	2023	4980.00	64093	11/10/2022	KPIN	MANSARD ROOFING LTD
Property Services	2510	IT Communications	monthly charges	07	2023	9280.02	64094	01/10/2022	KPIN	EE LTD
Prevention	4019	Building Maintenance	Intruder Alarm Not Setting	07	2023	220.60	64095	11/10/2022	KPIN	BLAKE CONTRACTORS LTD
Prevention	4019	Community Safety	Endurance Altitude Tent size 2	07	2023	179.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Endurance Altitude Tent size 3	07	2023	194.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Silva Expedition 4 Compass	07	2023	96.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Prevention	4019	Community Safety	Trangia 27 Series Stove Small	07	2023	39.00	64096	11/10/2022	KPIN	ACCESS EXPEDITIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Buttermilk Small Pk 72	07	2023	12.34	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	07	2023	407.10	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Food Safe Saniti	07	2023	12.95	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Cleaner 1L	07	2023	29.00	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Super Pledge, 400ml ae	07	2023	24.80	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6663, White K/Clark	07	2023	922.65	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 8042 Scott 2 Ply	07	2023	178.65	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Cleanline)	07	2023	20.16	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	07	2023	76.00	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	07	2023	28.32	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel check 45 x 70 cm pk	07	2023	7.40	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 750ml	07	2023	16.94	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Cleanline 5L	07	2023	9.64	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser, Paper Towel, K/Clar	07	2023	0.01	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	07	2023	2.07	64097	11/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To inspect lightning protectio	07	2023	15.00	64098	10/10/2022	KPIN	E K YOUNG LIGHTNING PROTECTION LIMITED
Water Services	2087	Water Services	GAUGEAD15500 80mm G/F 0-160mt/	07	2023	215.50	64099	12/10/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	07	2023	20.00	64099	12/10/2022	KPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	Outside hose water tank - over	07	2023	97.51	64100	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH WC leak	07	2023	79.90	64101	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC ball valve	07	2023	121.89	64102	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	wc cistern running	07	2023	48.76	64103	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace nozzle to water chille	07	2023	128.66	64106	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Outside hose	07	2023	123.69	64107	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Tea Boiler Leak	07	2023	210.63	64108	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water Boiler	07	2023	295.75	64109	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing - SWF	07	2023	73.13	64110	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing	07	2023	48.76	64111	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Fault on extract plant	07	2023	74.33	64112	11/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ignition Probes on boilers 1 +	07	2023	241.34	64114	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replacement pressurisation uni	07	2023	882.93	64115	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water heater and expansion ves	07	2023	595.02	64116	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating element failed in tea	07	2023	299.85	64117	12/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q582-7215 Replace faulty PRV's	07	2023	361.94	64118	12/10/2022	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	FHB160 Smoke Alarm - Mini	07	2023	10300.00	64119	12/10/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Training	0707	Externally provided operational training	LGV Training 11-17 Oct 2022 Pe	07	2023	550.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64120	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	ICN10L 10-21 October 2022-Pete	07	2023	2795.00	64122	13/10/2022	KPIN	FIRE SERVICE COLLEGE LIMITED
Training	0707	Externally provided operational training	LGV Training 11-17 Oct 2022 Ri	07	2023	550.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	07	2023	50.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64131	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	LGV Training 27 Sept-3 Oct 202	07	2023	550.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Medical	07	2023	50.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Theory	07	2023	37.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Admin	07	2023	55.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	Driving Test	07	2023	115.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Externally provided operational training	3 a Manoeuvring Test	07	2023	40.00	64132	08/09/2022	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Workshop Engineering	2071	Calibration of Equipment	YOUN02	07	2023	355.00	64134	09/09/2022	KPIN	YOUNG CALIBRATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Padlock FB1	07	2023	112.50	64150	13/10/2022	KPIN	FAST KEY SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	ECFRS to collect when ready	07	2023	0.00	64150	13/10/2022	KPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	GF02 changes	07	2023	200.00	64151	13/10/2022	KPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN414 CM Helmet Rear Rank Mar	07	2023	124.20	64152	13/10/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 WM Helmet Rear Rank Mar	07	2023	103.50	64152	13/10/2022	KPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Repair/Redecorating	07	2023	1665.36	64153	13/10/2022	KPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Front pedestrian door - not lo	07	2023	162.50	64154	13/10/2022	KPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	HP J9828A PSU	07	2023	780.00	64155	13/10/2022	KPIN	DATA PRO IT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	07	2023	117.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	07	2023	78.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	07	2023	234.00	64156	13/10/2022	KPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10.5	07	2023	117.00	64156	13/10/2022	KPIN	NPS SHOES LTD

Essex County Fire and Rescue Service
 October 2022 Purchase Invoice Data

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	71.60	64227	07/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	66.60	64228	14/10/2022	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	07	2023	4834.30	64232	08/09/2022	KPIN	ANGLOCO LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	07	2023	17.95	64238	29/09/2022	KPIN	SIBBONS (ALRESFORD) LTD
Purchasing & Supply	2303	Clothing & Footwear	SIBB01	07	2023	55.30	64239	29/09/2022	KPIN	SIBBONS (ALRESFORD) LTD
ICT	4005	IT Consumables	Out of hours support for ECFRS	07	2023	480.00	64267	17/10/2022	KPIN	REMSDAQ LTD
Property Services	1050	Building Maintenance	Appliance Bay Doors Faults	07	2023	312.00	64268	17/10/2022	KPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	CFRMIS development call off da	07	2023	6697.50	64274	18/10/2022	KPIN	CIVICA UK LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN414 CM Helmet Rear Rank Mar	07	2023	84.40	64275	18/10/2022	KPIN	BRISTOL UNIFORMS LTD
Technical Services	2031	Managed Personal Protective Equipment	GEN415 W/M Helmet Rear Rank Mar	07	2023	84.40	64275	18/10/2022	KPIN	BRISTOL UNIFORMS LTD
Training	4130	Hospitality & Entertaining	Catering WTC 03rd - 09th Oct	07	2023	705.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	25.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	46.00	64276	14/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 26th Sept - 02nd	07	2023	429.00	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	30.00	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	23.25	64277	10/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Catering WTC 19th - 25th Septe	07	2023	572.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	20.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	33.00	64278	06/10/2022	KPIN	THE SANDWICH MAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	ANGLO9	07	2023	4834.30	64282	30/09/2022	KPIN	ANGLOCO LTD
Corporate Comms	4001	Stationery	3 x pull up banners values ECF	07	2023	240.00	64285	17/10/2022	KPIN	PREMIER PRINT & PROMOTIONS LTD
Prevention	4021	Home Safety	Smoke alarm, optical C/W sing	07	2023	5500.00	64287	18/10/2022	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tourniquet CAT Gen7 - Orange	07	2023	386.25	64289	18/10/2022	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Bag Restraint Lgv Mk3 Kevl	07	2023	520.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Small blanket 60 x 60	07	2023	900.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	RTA Large Blanket 150 x 110	07	2023	1110.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	15.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyst	07	2023	252.00	64291	18/10/2022	KPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Disal Awareness Training - 05/1	07	2023	600.00	64292	18/10/2022	KPIN	THE ROYAL ASSOCIATION FOR DEAF PEOPLE
Technical Services	2030	Operational Equipment Support	Pilot Skull Cap	07	2023	97.50	64293	18/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	8.00	64293	18/10/2022	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	Pwr Cable 10' 12 AWG 20A (Prod	07	2023	165.80	64300	18/10/2022	KPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Delivery	07	2023	20.00	64300	18/10/2022	KPIN	RADIOCOMS SYSTEM LTD
Property Services	1050	Building Maintenance	Door Still Not Closing - Conti	07	2023	100.00	64301	19/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	CREDIT - EPPING (JUNE)	07	2023	-200.00	64302	19/10/2022	KPIN	ZEST RECYCLE LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	07	2023	307.55	64303	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 8042 Scott 2 Ply	07	2023	107.19	64303	18/10/2022	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Station Alarm Fault	07	2023	144.52	64304	19/10/2022	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Q536_6941 - Remedials followin	07	2023	4191.90	64307	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	to replace defective immersion	07	2023	414.29	64308	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Wash Basin Not Flowing Water	07	2023	373.33	64309	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate extractor fans	07	2023	73.13	64310	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BMS Servicing - Wivenhoe	07	2023	73.13	64311	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC leaking	07	2023	97.51	64312	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot tap to sink and low pressu	07	2023	121.89	64313	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water boiler leaking	07	2023	150.81	64314	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating	07	2023	174.24	64315	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay heater	07	2023	48.76	64316	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Trickle leak on toilet cistern	07	2023	121.89	64317	18/10/2022	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator Faults	07	2023	48.76	64318	18/10/2022	KPIN	BALM & DAVIES LTD
Prevention	4021	Home Safety	Forge Steel Mixed Screwdriver	07	2023	75.78	64319	17/10/2022	KPIN	SCREWFIX DIRECT LTD
Prevention	4021	Home Safety	Erbauer 1/4" Hex Shank Mixed Imp	07	2023	58.28	64319	17/10/2022	KPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	Upgrade and strengthen corner	07	2023	3895.00	64320	19/10/2022	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Door handle loose	07	2023	20.00	64321	19/10/2022	KPIN	DUNNINGHAMS LTD
Property Services	1040	Planned Works	Repairs to MCU	07	2023	2988.00	64322	19/10/2022	KPIN	DUNNINGHAMS LTD
ICT	2040	IT Maintenance and Contracts	ECFRS Azure overage call off 1	07	2023	4510.85	64323	18/10/2022	KPIN	INSIGHT DIRECT (UK) LTD
Prevention	4021	Home Safety	PL15287 - Extension lead 4 gan	07	2023	56.60	64324	19/10/2022	KPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	07	2023	-500.00	64328	02/09/2022	KPIN	HEALTH MANAGEMENT LTD
Property Services	1040	Planned Works	Live container repairs	07	2023	1978.00	64380	19/10/2022	KPIN	DUNNINGHAMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	-7.36	64383	13/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Human Resources	0963	Childcare Vouchers Costs	Childcare Vouchers Nov 2022	07	2023	1423.76	64388	20/10/2022	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers Costs	Management Fee @ 4%	07	2023	56.95	64388	20/10/2022	KPIN	FIDELITI LIMITED
ICT	2040	IT Maintenance and Contracts	Travel, Accommodation and Expen	07	2023	485.61	64390	20/10/2022	KPIN	SAPPHIRE TECHNOLOGIES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Black Refuse 200 Gauge	07	2023	759.00	64393	21/10/2022	KPIN	UK PACKAGING SUPPLIES LIMITED
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 63705	07	2023	1757.00	64396	01/09/2022	KPIN	VODAFONE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	25.00	64397	18/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	24.00	64397	18/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	73.50	64398	24/09/2022	KPIN	SPIRE HEALTHCARE LIMITED
Human Resources	0960	Occupational Health	Occupational Health	07	2023	49.00	64399	10/10/2022	KPIN	SPIRE HEALTHCARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	07	2023	194.97	64400	20/10/2022	KPIN	KENT FROZEN FOODS LIMITED
Technical Services	2085	Breathing Apparatus	INTE06	07	2023	1382.25	64402	30/09/2022	KPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 Lithium Battery	07	2023	3975.00	64413	20/10/2022	KPIN	ACTIVE MED SUPPLIES LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	07	2023	30.00	64413	20/10/2022	KPIN	ACTIVE MED SUPPLIES LIMITED
Property Services	1050	Building Maintenance	Front Bay Door Not Opening	07	2023	222.00	64415	20/10/2022	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door rear no 7 - insecure	07	2023	222.00	64416	20/10/2022	KPIN	HS DOOR SYSTEMS LTD
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	480.00	64417	20/10/2022	KPIN	PERFECT CONTROL
Prevention	4019	Community Safety	Support for FireBike Better Bi	07	2023	600.00	64417	20/10/2022	KPIN	PERFECT CONTROL
Property Services	1040	Planned Works	Vermin Control Bi Monthly: 70-	07	2023	65.00	64418	19/10/2022	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Striplight to garage	07	2023	290.44	64419	28/09/2022	KPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Communications	SMS Pre-pay block 100,000 mess	07	2023	3100.00	64423	21/10/2022	KPIN	PAGEONE COMMUNICATIONS LTD

Essex County Fire and Rescue Service
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Property Services	1050	Building Maintenance	Bay light	07	2023	446.44	64424	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Handle, Butt End, Take Apart S	07	2023	2201.40	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Handle extension pole 24"	07	2023	1269.72	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Fire beater with flapper, ligh	07	2023	1094.04	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Ceiling hook, take apart syste	07	2023	435.87	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Chrome, take apart system 36"	07	2023	855.72	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	Broom Head Bass 13" Take Apart	07	2023	304.83	64425	07/10/2022	KPIN	JAFCO TOOLS LTD
Property Services	1050	Building Maintenance	Extractor fan	07	2023	152.50	64426	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	3 phase supply issue	07	2023	79.00	64427	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flashing light in bay	07	2023	118.50	64429	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light to locker room	07	2023	93.88	64430	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lights	07	2023	92.11	64432	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym lights	07	2023	91.00	64433	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap	07	2023	107.75	64434	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fan vents drying room	07	2023	150.75	64435	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	x2 of each of the following pr	07	2023	94.38	64436	19/07/2022	KPIN	NIJBETS PLC
Property Services	1050	Building Maintenance	Genie lead not charging	07	2023	408.50	64438	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xi	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	07	2023	33.54	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xi	07	2023	27.18	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Waist	07	2023	123.21	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	07	2023	123.20	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	07	2023	61.60	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	07	2023	123.20	64440	21/10/2022	KPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Fan not working	07	2023	606.75	64441	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	405.00	64442	19/10/2022	KPIN	WORKOUT SOLUTIONS
Human Resources	0960	Occupational Health	Occupational Health	07	2023	649.00	64444	02/09/2022	KPIN	PHYSIO2LIVE
Property Services	1050	Building Maintenance	Emg stop button	07	2023	157.54	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering in BA Chamber	07	2023	78.77	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside WC light	07	2023	39.38	64445	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead and light	07	2023	115.50	64447	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Corporate Comms	6822	Ceremonies	photography - LONG SERVICE	07	2023	275.00	64448	21/10/2022	KPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1050	Building Maintenance	Fire Alarm Panel	07	2023	240.00	64449	18/10/2022	KPIN	FISK FIRE PROTECTION LTD
Technical Services	2030	Operational Equipment Support	Repair cost for parts and labo	07	2023	864.86	64450	21/10/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Technical Services	2030	Operational Equipment Support	Shipping	07	2023	25.00	64450	21/10/2022	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1050	Building Maintenance	Emg lights	07	2023	39.50	64451	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	RCD box in bay damaged	07	2023	163.83	64452	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
ICT	4005	IT Consumables	Manhattan London Laptop Bag 15	07	2023	43.40	64453	18/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	SONY Br KD32W800PU 32" Smart H	07	2023	558.00	64453	18/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Vega 100 UC Stereo USB PC Comp	07	2023	517.00	64454	20/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Apple Official USB Lightning C	07	2023	116.70	64454	20/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Appliance charging cable pulle	07	2023	420.00	64455	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light in Chamber	07	2023	60.39	64456	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg stop switch broken	07	2023	120.78	64456	21/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Training	4130	Hospitality & Entertaining	Catering WTC 10-16 October 202	07	2023	360.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Delivery	07	2023	20.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Training	4130	Hospitality & Entertaining	Milk	07	2023	18.00	64458	21/10/2022	KPIN	THE SANDWICH MAN
Innovation & Change Projects-Earmarked Res Funded	4005	IT Consumables	CONTRA KPIN 63705	07	2023	24651.49	64459	01/08/2022	KPIN	VODAFONE LIMITED
Purchasing & Supply	4001	Stationery	Pencils;Chinagraph Wax Black	07	2023	39.06	64472	24/10/2022	KPIN	OFFICE IS LIMITED
Prevention	6099	Subscriptions - Corporate	Firestoppers Reporting Service	07	2023	3000.00	64473	24/10/2022	KPIN	TREBLE 5 TREBLE 1 LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	07	2023	1080.00	64476	24/10/2022	KPIN	CONCEPT ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	07	2023	70.00	64476	24/10/2022	KPIN	CONCEPT ENGINEERING LTD
Service Leadership Team	6099	Subscriptions - Corporate	Essential+ membership 1/1/23 -	07	2023	2495.00	64477	24/10/2022	KPIN	SOCITM LTD
Corporate Comms	4008	Media Expenses	Blue safer home booklets 4,000	07	2023	1640.00	64478	21/10/2022	KPIN	BENSONS PRINTING COMPANY LTD
Training	4130	Hospitality & Entertaining	OTC Catering 10-16 October 202	07	2023	180.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	OTC Delivery	07	2023	60.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Catering 10-16 Octobe	07	2023	160.00	64488	24/10/2022	KPIN	T AND K CATERING
Training	4130	Hospitality & Entertaining	Southend Delivery	07	2023	10.00	64488	24/10/2022	KPIN	T AND K CATERING
Property Services	1050	Building Maintenance	Lights	07	2023	488.23	64491	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flickering light	07	2023	165.31	64493	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loss of power to kitchen OOH 2	07	2023	235.00	64494	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servc	07	2023	258.75	64500	19/10/2022	KPIN	SPE LIMITED
Property Services	1050	Building Maintenance	Fly killer/insectocutor	07	2023	87.70	64503	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	84.50	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	23.85	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	11.25	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	07	2023	5.00	64504	25/10/2022	KPIN	MILLER MEDICAL SUPPLIES LTD
Property Services	1050	Building Maintenance	Lights to rec room	07	2023	393.94	64505	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Light flickering	07	2023	52.00	64506	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Emg light no 15	07	2023	52.00	64506	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Genie lead cap - bay 3	07	2023	139.95	64507	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD
IT Projects-Earmarked Res Funded	B114	Fixed Assets Under Construction ITC Equipment	HP ProDesk 400 G7 - SFF - Core	07	2023	451.50	64508	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	MS Surface Book,Surface Pro 3/	07	2023	135.00	64509	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Surface Go Power Sup	07	2023	110.10	64509	21/10/2022	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Light over photocopier	07	2023	53.75	64510	25/10/2022	KPIN	MUNRO BUILDING SERVICES LTD

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Property Services
Not Analysed

B303 Accrual Rates
B303 Accrual Rates

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