

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT               | NOMINAL | TYPE OF EXPENDITURE                           | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                          |
|--------------------------|---------|-----------------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------------------------|
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                   | WSD 91625                       | 09     | 2015     | 632.50   | 120708    | 31/07/2014   | FPIN          | ARTHUR IBBETT LIMITED                             |
| ICT                      | 4005    | IT Consumables                                | AirWatch Health Check           | 09     | 2015     | 950.00   | 121538    | 18/08/2014   | FPIN          | AIRWATCH UK LIMITED                               |
| ICT                      | 4005    | IT Consumables                                | AirWatch PKI Certificate Basic  | 09     | 2015     | 780.00   | 121538    | 18/08/2014   | FPIN          | AIRWATCH UK LIMITED                               |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                   | WFD92079                        | 09     | 2015     | 191.25   | 122049    | 31/08/2014   | FPIN          | ARTHUR IBBETT LIMITED                             |
| ICT                      | 4005    | IT Consumables                                | 42" LG Commercial Screen        | 09     | 2015     | 695.00   | 122094    | 01/09/2014   | FPIN          | TECKNOWLEDGE LTD                                  |
| ICT                      | 4005    | IT Consumables                                | Signage Player                  | 09     | 2015     | 675.00   | 122094    | 01/09/2014   | FPIN          | TECKNOWLEDGE LTD                                  |
| ICT                      | 2040    | IT Support & Maintenance                      | Installation and connection of  | 09     | 2015     | 575.00   | 122094    | 01/09/2014   | FPIN          | TECKNOWLEDGE LTD                                  |
| ICT                      | 2040    | IT Support & Maintenance                      | Navori Licence                  | 09     | 2015     | 650.00   | 122094    | 01/09/2014   | FPIN          | TECKNOWLEDGE LTD                                  |
| Trousers Undr Waist 86cm | B205    | Stocks & WIP (Purchasing & Supply Stores)     | CREDIT FPIN 113405              | 09     | 2015     | -280.00  | 122505    | 11/09/2014   | FPIN          | TURNER VIRR & CO LTD                              |
| Trousers Undr Waist 86cm | B205    | Stocks & WIP (Purchasing & Supply Stores)     | CREDIT FPIN 113405              | 09     | 2015     | -240.00  | 122505    | 11/09/2014   | FPIN          | TURNER VIRR & CO LTD                              |
| Trousers Undr Waist 96cm | B205    | Stocks & WIP (Purchasing & Supply Stores)     | CREDIT FPIN 113405              | 09     | 2015     | -160.00  | 122505    | 11/09/2014   | FPIN          | TURNER VIRR & CO LTD                              |
| Property Services        | 1330    | Building Cleaning                             | Overhead extractor/combined st  | 09     | 2015     | 140.45   | 122890    | 31/08/2014   | FPIN          | MONTHIND CLEAN LLP                                |
| ICT                      | 4005    | IT Consumables                                | Meeting Room Screen Repair      | 09     | 2015     | 180.00   | 123174    | 24/09/2014   | FPIN          | SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING |
| ITTP Development         | 4005    | IT Consumables                                | CREDIT FPIN 120236              | 09     | 2015     | -325.00  | 123546    | 30/09/2014   | FPIN          | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED   |
| ITTP Development         | B114    | Fixed Assets Under Construction ITC Equipment | Crucial 256GB MX100 SATA 6Gbps  | 09     | 2015     | 260.00   | 123562    | 29/09/2014   | FPIN          | SILICON ALLEY                                     |
| ITTP Development         | B114    | Fixed Assets Under Construction ITC Equipment | Credit received FPIN 126707     | 09     | 2015     | 9490.00  | 123562    | 29/09/2014   | FPIN          | SILICON ALLEY                                     |
| ITTP Development         | B114    | Fixed Assets Under Construction ITC Equipment | 123562 1rt to 9505              | 09     | 2015     | -260.00  | 123562    | 29/09/2014   | FPIN          | SILICON ALLEY                                     |
| ICT                      | 4005    | IT Consumables                                | 123562 crucial 256GB MX100 SAT  | 09     | 2015     | 260.00   | 123562    | 29/09/2014   | FPIN          | SILICON ALLEY                                     |
| ICT                      | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 4750.00  | 123593    | 22/09/2014   | FPIN          | MANAGED RESOURCE LTD                              |
| ICT                      | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | -4750.00 | 123593    | 22/09/2014   | FPIN          | MANAGED RESOURCE LTD                              |
| ITTP Development         | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 4750.00  | 123593    | 22/09/2014   | FPIN          | MANAGED RESOURCE LTD                              |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                   | SEE FPIN 126454                 | 09     | 2015     | 380.00   | 123780    | 08/10/2014   | FPIN          | LYTE INDUSTRIES (WALES) LTD                       |
| ICT                      | 4005    | IT Consumables                                | ROC Request Number 236846 Day   | 09     | 2015     | 397.50   | 123947    | 30/09/2014   | FPIN          | ROC SYSTEMS CONSULTING LTD                        |
| ICT                      | 4005    | IT Consumables                                | ROC Request Number 232257 - KI  | 09     | 2015     | 993.75   | 123983    | 30/09/2014   | FPIN          | ROC SYSTEMS CONSULTING LTD                        |
| Property Services        | 1050    | Building Maintenance                          | Fire Alarm Panel. Fault found   | 09     | 2015     | 1583.82  | 124087    | 14/10/2014   | FPIN          | BLAKE CONTRACTORS LTD                             |
| Property Services        | 1050    | Building Maintenance                          | Fire Alarm: OOH call out to al  | 09     | 2015     | 200.00   | 124087    | 14/10/2014   | FPIN          | BLAKE CONTRACTORS LTD                             |
| ICT                      | 4005    | IT Consumables                                | TL16842 - Pentalobe screwdriver | 09     | 2015     | 7.19     | 124275    | 14/10/2014   | FPIN          | CPC                                               |
| ICT                      | 4005    | IT Consumables                                | TL16846 - Pentalobe screwdriver | 09     | 2015     | 7.19     | 124275    | 14/10/2014   | FPIN          | CPC                                               |
| ICT                      | 4005    | IT Consumables                                | TL16845 - Pentalobe screwdriver | 09     | 2015     | 7.19     | 124275    | 14/10/2014   | FPIN          | CPC                                               |
| ICT                      | 4005    | IT Consumables                                | LS01462 - Neutrik Audio Transf  | 09     | 2015     | 15.22    | 124275    | 14/10/2014   | FPIN          | CPC                                               |
| ICT                      | B217    | Payments in Advance                           | FME SERV MAINT 301114-301115    | 09     | 2015     | 1600.00  | 124281    | 17/10/2014   | FPIN          | DOTTED EYES LTD                                   |
| ICT                      | 2040    | IT Support & Maintenance                      | FME SQL Server Editionfloati    | 09     | 2015     | 1600.00  | 124281    | 17/10/2014   | FPIN          | DOTTED EYES LTD                                   |
| ICT                      | 2040    | IT Support & Maintenance                      | FME SQL Server Editionfloati    | 09     | 2015     | -1600.00 | 124281    | 17/10/2014   | FPIN          | DOTTED EYES LTD                                   |
| Workshops Management     | 3050    | Leasing Charges                               | Leasing Charges                 | 09     | 2015     | -678.42  | 124570    | 23/10/2014   | FPIN          | LEX AUTOLEASE LTD                                 |
| ICT                      | 2510    | IT Comms                                      | CREDIT ON ANN RENTAL 36 SITES   | 09     | 2015     | -8993.30 | 124576    | 15/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 5242.52  | 124578    | 13/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | CREDIT ANNUAL RENTAL HAWKWE     | 09     | 2015     | -137.74  | 124579    | 15/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | CREDIT ON CANCELLED END SITE    | 09     | 2015     | -697.00  | 124580    | 13/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 1852.78  | 124582    | 15/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 1794.00  | 124584    | 15/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 7966.83  | 124586    | 14/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 2365.32  | 124588    | 14/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 875.27   | 124590    | 16/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 1772.45  | 124592    | 16/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ITTP Development         | 4005    | IT Consumables                                | Airbus DS Licenses Guided Info  | 09     | 2015     | 13838.00 | 124650    | 28/10/2014   | FPIN          | AIRBUS DEFENCE & SPACE                            |
| ITTP Development         | 4005    | IT Consumables                                | Guided Informatives configurat  | 09     | 2015     | 1000.00  | 124650    | 28/10/2014   | FPIN          | AIRBUS DEFENCE & SPACE                            |
| ICT                      | 2510    | IT Comms                                      | WAN Services - December 2014    | 09     | 2015     | 1095.80  | 124773    | 27/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| ICT                      | 2510    | IT Comms                                      | CREDIT RENTAL WEST MERSEA       | 09     | 2015     | -2540.32 | 124774    | 27/10/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD                   |
| Workshops Management     | 3050    | Leasing Charges                               | Leasing Charges                 | 09     | 2015     | 59.57    | 124812    | 28/10/2014   | FPIN          | LEX AUTOLEASE LTD                                 |
| Human Resources          | 0960    | Occupational Health                           | Occupational Health             | 09     | 2015     | 6832.20  | 124816    | 31/10/2014   | FPIN          | KILBRIDE MEDICAL ASSOCIATES LTD                   |
| ICT                      | 4005    | IT Consumables                                | RS Straight 50 Cable Mount TNC  | 09     | 2015     | 16.00    | 124833    | 01/10/2014   | FPIN          | R S COMPONENTS LTD                                |
| ICT                      | 4005    | IT Consumables                                | BT Telephone dual adaptor 6 wa  | 09     | 2015     | 11.70    | 124833    | 01/10/2014   | FPIN          | R S COMPONENTS LTD                                |
| ICT                      | 4005    | IT Consumables                                | Telegartner 50 Straight Cable   | 09     | 2015     | 38.88    | 124833    | 01/10/2014   | FPIN          | R S COMPONENTS LTD                                |
| Property Services        | 1050    | Building Maintenance                          | Fire alarm. Out of Hours call.  | 09     | 2015     | 200.00   | 124973    | 22/10/2014   | FPIN          | FISK FIRE PROTECTION                              |
| Workshops Management     | 3201    | Petrol and Diesel                             | Petrol and Diesel               | 09     | 2015     | 67.50    | 124974    | 31/10/2014   | FPIN          | AMP ENGINEERING                                   |
| Purchasing & Supply      | 1310    | Cleaning products                             | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 22.18    | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | Stockinette Dishcloth Super Bl  | 09     | 2015     | 4.10     | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | Cleanline Thin Bleach 4.5% SL   | 09     | 2015     | 2.94     | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 45.60    | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 2.04     | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | General Purpose Detergent 5L (  | 09     | 2015     | 5.18     | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 44.59    | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | Dish Washing Brush Plastic Sma  | 09     | 2015     | 4.56     | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | Detol Multi Purpose Surface T   | 09     | 2015     | 21.00    | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| Purchasing & Supply      | 2024    | Cleaning Equipment                            | 6663 Scott Performance Hand To  | 09     | 2015     | 117.20   | 124976    | 22/10/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                 |
| ICT                      | 2040    | IT Support & Maintenance                      | Workshops Automatic MOT/Servic  | 09     | 2015     | 200.00   | 125010    | 01/11/2014   | FPIN          | VOCAL LIMITED                                     |
| ICT                      | 4005    | IT Consumables                                | -Installation, configuration    | 09     | 2015     | 400.00   | 125018    | 06/11/2014   | FPIN          | MARKS TEY RADIO                                   |
| ICT                      | B217    | Payments in Advance                           | Annual Maint 011114-311015      | 09     | 2015     | 2000.00  | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| ITTP Development         | 4005    | IT Consumables                                | Annual Maintenance              | 09     | 2015     | -2000.00 | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| ITTP Development         | 4005    | IT Consumables                                | Cadcorp Workload Modeller Appl  | 09     | 2015     | 14500.00 | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| ITTP Development         | 4005    | IT Consumables                                | Annual Maintenance              | 09     | 2015     | 2000.00  | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| ITTP Development         | 2040    | IT Support & Maintenance                      | Annual Maintenance              | 09     | 2015     | 2000.00  | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| ITTP Development         | 2040    | IT Support & Maintenance                      | Annual Maintenance              | 09     | 2015     | -2000.00 | 125022    | 31/10/2014   | FPIN          | COMPUTER AIDED DEVELOPMENT CORPORATION            |
| Community Safety         | 4019    | Community Safety                              | Candle Leaflet monthly media c  | 09     | 2015     | 354.00   | 125073    | 31/10/2014   | FPIN          | BENSONS PRINTING COMPANY LTD                      |
| Community Safety         | 4019    | Community Safety                              | Save Live Leaflets - A5, 5,000  | 09     | 2015     | 175.00   | 125074    | 31/10/2014   | FPIN          | BENSONS PRINTING COMPANY LTD                      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                    | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                   |
|-------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--------------------------------------------|
| Community Safety              | 4019    | Community Safety                          | Deliver to South Woodham Ferre | 09     | 2015     | 20.00    | 125076    | 31/10/2014   | FPIN          | BENSONS PRINTING COMPANY LTD               |
| Community Safety              | 4019    | Community Safety                          | Save Lives Leaflets A5 10,000  | 09     | 2015     | 253.00   | 125076    | 31/10/2014   | FPIN          | BENSONS PRINTING COMPANY LTD               |
| Technical Services            | 2032    | Operational Equip-Initial Purchase        | Sample BA Cable Entrapment Cut | 09     | 2015     | 65.00    | 125097    | 06/11/2014   | FPIN          | FIRST PRODUCTS LIMITED                     |
| Technical Services            | 2032    | Operational Equip-Initial Purchase        | Magnetic tool wrap             | 09     | 2015     | 56.00    | 125098    | 06/11/2014   | FPIN          | FIRST PRODUCTS LIMITED                     |
| Technical Services            | 2032    | Operational Equip-Initial Purchase        | Tool dump                      | 09     | 2015     | 56.00    | 125098    | 06/11/2014   | FPIN          | FIRST PRODUCTS LIMITED                     |
| Property Services             | 2903    | Consultancy Fees                          | 1213/292 Station Refurbishment | 09     | 2015     | 617.88   | 125104    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | Brentwood                      | 09     | 2015     | 3357.19  | 125105    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1415/348 - Dormitory, locker r | 09     | 2015     | 2851.20  | 125106    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1415/361 Harlow fire station   | 09     | 2015     | 103.06   | 125107    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1314/317 Clacton & Braintree H | 09     | 2015     | 1507.48  | 125108    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1314-335 - Replacement Applian | 09     | 2015     | 200.55   | 125109    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | Retention                      | 09     | 2015     | 1531.49  | 125110    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1314/313 - Window replacement  | 09     | 2015     | 1578.42  | 125111    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1213-293B Watch room refurbish | 09     | 2015     | 403.66   | 125112    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | Technical assistsnce and repor | 09     | 2015     | 455.00   | 125113    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1415/354 - Replacement applian | 09     | 2015     | 363.47   | 125114    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1213-293B Watch room refurbish | 09     | 2015     | 13.08    | 125116    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1213-293B Watch room refurbish | 09     | 2015     | 298.58   | 125116    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| Property Services             | 2903    | Consultancy Fees                          | 1415/353 Replacment of Applian | 09     | 2015     | 1285.20  | 125117    | 31/10/2014   | FPIN          | INGLETON WOOD                              |
| ICT                           | 2510    | IT Comms                                  | DUCL BILL 31/10/14             | 09     | 2015     | 1398.79  | 125236    | 01/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD            |
| Workshops Management          | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | -2848.32 | 125246    | 15/10/2014   | FPIN          | HALL FUELS                                 |
| Workshops Management          | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 2834.52  | 125247    | 15/10/2014   | FPIN          | HALL FUELS                                 |
| Workshops Management          | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | -2311.68 | 125248    | 15/10/2014   | FPIN          | HALL FUELS                                 |
| Workshops Management          | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 2300.48  | 125249    | 15/10/2014   | FPIN          | HALL FUELS                                 |
| Community Safety              | 4019    | Community Safety                          | Fire Safety in the Home Bookle | 09     | 2015     | 1740.00  | 125297    | 11/11/2014   | FPIN          | PREMIER PRINT & PROMOTIONS LTD.            |
| Property Services             | 1322    | General Services                          | 04/11/14 WEST MERSEA           | 09     | 2015     | 67.69    | 125323    | 04/11/2014   | FPIN          | ANGLIAN WATER                              |
| Property Services             | 1321    | Water Meters                              | 04/11/14 WEST MERSEA           | 09     | 2015     | 51.45    | 125323    | 04/11/2014   | FPIN          | ANGLIAN WATER                              |
| Workshops Management          | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 203.86   | 125324    | 31/10/2014   | FPIN          | EASTERN GARAGE (ESSEX) LTD                 |
| ICT                           | 2510    | IT Comms                                  | SafeNet SAS-Cloud service 1000 | 09     | 2015     | 100.00   | 125327    | 06/11/2014   | FPIN          | EACS LIMITED                               |
| Property Services             | 1321    | Water Meters                              | 05/11/14 COLCHESTER            | 09     | 2015     | 625.89   | 125337    | 05/11/2014   | FPIN          | ANGLIAN WATER                              |
| Property Services             | 1322    | General Services                          | 05/11/14 COLCHESTER            | 09     | 2015     | 532.97   | 125337    | 05/11/2014   | FPIN          | ANGLIAN WATER                              |
| Purchasing & Supply           | 2024    | Cleaning Equipment                        | 8577 Scott Folded Toilet Tissu | 09     | 2015     | 22.80    | 125338    | 03/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchasing & Supply           | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 09     | 2015     | 23.44    | 125338    | 03/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES          |
| Purchases                     | B207    | Stocks & WIP (Fleet Stores)               | NO ORDER NUMBER QUOTED         | 09     | 2015     | 63.20    | 125496    | 31/10/2014   | FPIN          | B O C LTD                                  |
| ICT                           | 2510    | IT Comms                                  | WAN Services - December 2014   | 09     | 2015     | 1800.00  | 125500    | 03/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD            |
| ICT                           | 2510    | IT Comms                                  | WAN Services - December 2014   | 09     | 2015     | 2039.79  | 125501    | 03/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD            |
| Property Services             | 1322    | General Services                          | WAN Services - January 2015    | 09     | 2015     | 4700.00  | 125502    | 03/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD            |
| Purchases                     | B207    | Stocks & WIP (Fleet Stores)               | 28/10/14 GRAYS                 | 09     | 2015     | 762.11   | 125504    | 09/11/2014   | FPIN          | ANGLIAN WATER                              |
| Purchases                     | B207    | Stocks & WIP (Fleet Stores)               | WSD92622                       | 09     | 2015     | 100.00   | 125509    | 31/10/2014   | FPIN          | BRONZE MECHANICAL HANDLING LTD             |
| Purchases                     | B207    | Stocks & WIP (Fleet Stores)               | WSD92622                       | 09     | 2015     | 250.76   | 125510    | 31/10/2014   | FPIN          | BRONZE MECHANICAL HANDLING LTD             |
| Health & Safety               | 0190    | Casual and Temporary Staff                | WSD92622                       | 09     | 2015     | 608.20   | 125511    | 31/10/2014   | FPIN          | BRONZE MECHANICAL HANDLING LTD             |
| Health & Safety               | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 477.60   | 125520    | 12/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD            |
| Property Services             | 1322    | General Services                          | Casual and Temporary Staff     | 09     | 2015     | 883.56   | 125521    | 12/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD            |
| Property Services             | 1321    | Water Meters                              | 11/11/14 HALSTEAD              | 09     | 2015     | 48.57    | 125544    | 11/11/2014   | FPIN          | ANGLIAN WATER                              |
| Training                      | 0710    | Leadership Development                    | 11/11/14 HALSTEAD              | 09     | 2015     | 29.79    | 125544    | 11/11/2014   | FPIN          | ANGLIAN WATER                              |
| Technical Services            | 2085    | Breathing Apparatus                       | Leadership Development         | 09     | 2015     | 1450.00  | 125545    | 12/11/2014   | FPIN          | BRECKLAND COUNCIL                          |
| Technical Services            | 2085    | Breathing Apparatus                       | Twin pack cylinders for test   | 09     | 2015     | 1914.00  | 125546    | 13/11/2014   | FPIN          | CYLINDER TESTING & SALES UK LTD            |
| Technical Services            | 2085    | Breathing Apparatus                       | Oxygen cylinders for test and  | 09     | 2015     | 70.00    | 125547    | 13/11/2014   | FPIN          | CYLINDER TESTING & SALES UK LTD            |
| Technical Services            | 2085    | Breathing Apparatus                       | Oxygen cylinders for test      | 09     | 2015     | 252.00   | 125547    | 13/11/2014   | FPIN          | CYLINDER TESTING & SALES UK LTD            |
| Toner Colour HP301 (CFO Home) | B205    | Stocks & WIP (Purchasing & Supply Stores) | HP 301XL COLOUR INK CART.      | 09     | 2015     | 17.51    | 125577    | 12/11/2014   | FPIN          | XMA LIMITED                                |
| Purchasing & Supply           | 2012    | Office/Admin Equipment (incl copiers)     | L9084000338 KP 1st FI AUG-OCT  | 09     | 2015     | 25.57    | 125578    | 08/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)             |
| Purchasing & Supply           | 2012    | Office/Admin Equipment (incl copiers)     | L9084000338 KP 1st FI AUG-OCT  | 09     | 2015     | 633.60   | 125578    | 08/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)             |
| ICT                           | 4005    | IT Consumables                            | Improve Absence Request CR Tas | 09     | 2015     | 1043.44  | 125580    | 31/10/2014   | FPIN          | ROC SYSTEMS CONSULTING LTD                 |
| Property Services             | 1321    | Water Meters                              | 06.11.14 FRINTON               | 09     | 2015     | 54.23    | 125588    | 15/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services             | 1321    | Water Meters                              | 06.11.14 FRINTON FIXED CHG     | 09     | 2015     | 15.20    | 125588    | 15/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services             | 1322    | General Services                          | 06.11.14 FRINTON               | 09     | 2015     | 45.94    | 125588    | 15/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services             | 1322    | General Services                          | 06.11.14 FRINTON FIXED CHG     | 09     | 2015     | 72.00    | 125588    | 15/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services             | 1060    | Grounds Maintenance                       | Maldon Fire Station            | 09     | 2015     | 95.46    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Urban Search & Rescue          | 09     | 2015     | 324.62   | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Frinton Fire Station           | 09     | 2015     | 34.73    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Brightlingsea Fire Station     | 09     | 2015     | 66.85    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | West Mersea Fire Station       | 09     | 2015     | 36.81    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Coggeshall Fire Station        | 09     | 2015     | 81.68    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Saffron Walden Fire Station    | 09     | 2015     | 18.40    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Manningtree Fire Station       | 09     | 2015     | 17.36    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Weeley Fire Station            | 09     | 2015     | 50.07    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Wivenhoe Fire Station          | 09     | 2015     | 36.81    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Tiptree Fire Station           | 09     | 2015     | 18.40    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Wethersfield Fire Station      | 09     | 2015     | 107.16   | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Halstead Fire Station          | 09     | 2015     | 42.09    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Great Dunmow Fire Station      | 09     | 2015     | 158.14   | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Leaden Roding Fire Station     | 09     | 2015     | 34.73    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Epping Fire Station            | 09     | 2015     | 42.92    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Thaxted Fire Station           | 09     | 2015     | 81.68    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |
| Property Services             | 1060    | Grounds Maintenance                       | Shoeburyness Fire Station      | 09     | 2015     | 21.46    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                   |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                              | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                        |
|----------------------|---------|--------------------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------------------|
| Property Services    | 1060    | Grounds Maintenance                              | Tillingham Fire Station         | 09     | 2015     | 30.70    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Rochford Fire Station           | 09     | 2015     | 40.84    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Corringham Fire Station         | 09     | 2015     | 58.20    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Billericay Fire Station         | 09     | 2015     | 83.76    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Ongar Fire Station              | 09     | 2015     | 34.73    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Wickford Fire Station           | 09     | 2015     | 74.52    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Braintree Fire Station          | 09     | 2015     | 25.11    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Sible Hedingham Fire Station    | 09     | 2015     | 28.61    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Old Harlow Fire Station         | 09     | 2015     | 9.20     | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Stansted Fire Station           | 09     | 2015     | 54.10    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Newport Fire Station            | 09     | 2015     | 31.67    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Witham Fire Station             | 09     | 2015     | 51.41    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Burnham on Crouch Fire Station  | 09     | 2015     | 41.36    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Tollesbury Fire Station         | 09     | 2015     | 17.36    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Hawkevell Fire Station          | 09     | 2015     | 34.73    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Canvey Island Fire Station      | 09     | 2015     | 81.68    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Ingatestone Fire Station        | 09     | 2015     | 22.50    | 125589    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Property Services    | 1060    | Grounds Maintenance                              | Grounds maintenance - NOV       | 09     | 2015     | 259.52   | 125590    | 11/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 167.40   | 125602    | 17/10/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                      | 92792                           | 09     | 2015     | 6.80     | 125636    | 19/11/2014   | FPIN          | SOUTH ESSEX FASTENERS LTD                       |
| ICT                  | B217    | Payments in Advance                              | HP SUPPORT JAN15-DEC15          | 09     | 2015     | 8426.25  | 125637    | 19/11/2014   | FPIN          | PERVASIVE NETWORKS LTD                          |
| ICT                  | 2040    | IT Support & Maintenance                         | HP Support for period 24/12/20  | 09     | 2015     | 8426.25  | 125637    | 19/11/2014   | FPIN          | PERVASIVE NETWORKS LTD                          |
| ICT                  | 2040    | IT Support & Maintenance                         | HP Support for period 24/12/20  | 09     | 2015     | -8426.25 | 125637    | 19/11/2014   | FPIN          | PERVASIVE NETWORKS LTD                          |
| Purchasing & Supply  | 2012    | Office/Admin Equipment (incl copiers)            | L9084000273 KP 1st FI AUG-OCT   | 09     | 2015     | 599.76   | 125643    | 08/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)                  |
| Purchasing & Supply  | 2012    | Office/Admin Equipment (incl copiers)            | L9084000273 KP 1st FI AUG-OCT   | 09     | 2015     | 27.30    | 125643    | 08/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)                  |
| Technical Services   | 2030    | Operational Equipment Support                    | Lifeflacket Repairs             | 09     | 2015     | 459.00   | 125645    | 12/11/2014   | FPIN          | S E M S LTD                                     |
| Technical Services   | 2030    | Operational Equipment Support                    | Dry suit repairs - Neck, cuff   | 09     | 2015     | 40.00    | 125645    | 12/11/2014   | FPIN          | S E M S LTD                                     |
| Technical Services   | 2030    | Operational Equipment Support                    | Parts used for lifeflacket repa | 09     | 2015     | 160.70   | 125645    | 12/11/2014   | FPIN          | S E M S LTD                                     |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 392.29   | 125661    | 17/10/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 421.56   | 125662    | 31/10/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 167.40   | 125663    | 31/10/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Training             | 0702    | External Training - L&D Panel                    | External Training - L&D Panel   | 09     | 2015     | 195.00   | 125673    | 20/11/2014   | FPIN          | NUCO TRAINING LTD                               |
| Training             | 0702    | External Training - L&D Panel                    | External Training - L&D Panel   | 09     | 2015     | 150.00   | 125673    | 20/11/2014   | FPIN          | NUCO TRAINING LTD                               |
| Essex Civil Prot ECC | 4008    | Media Expenses                                   | Quote Ref - QT043008 Repeat -   | 09     | 2015     | 450.00   | 125674    | 19/11/2014   | FPIN          | PREMIER PRINT & PROMOTIONS LTD.                 |
| Property Services    | 1060    | Grounds Maintenance                              | Colchester Fire Station         | 09     | 2015     | 50.61    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Dovercourt Fire Station         | 09     | 2015     | 198.87   | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Orsett Fire Station             | 09     | 2015     | 229.96   | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Harlow Central Fire Station     | 09     | 2015     | 87.82    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Loughton Fire Station           | 09     | 2015     | 53.14    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Waltham Abbey Fire Station      | 09     | 2015     | 53.15    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Clacton Fire Station            | 09     | 2015     | 53.14    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Southend Fire Station           | 09     | 2015     | 61.31    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Leigh Fire Station              | 09     | 2015     | 51.88    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Grays Fire Station              | 09     | 2015     | 126.23   | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Brentwood Fire Station          | 09     | 2015     | 50.61    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1060    | Grounds Maintenance                              | Basildon Fire Station           | 09     | 2015     | 79.24    | 125676    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Orsett Fire Station             | 09     | 2015     | 1939.35  | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Incident Command Training, Lai  | 09     | 2015     | 388.20   | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Grays Fire Station              | 09     | 2015     | 1682.21  | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Basildon Fire Station           | 09     | 2015     | 1145.20  | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | To provide routine cleaning fo  | 09     | 2015     | 0.00     | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Brentwood Fire Station          | 09     | 2015     | 776.40   | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Canvey Island Fire Station      | 09     | 2015     | 207.04   | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services    | 1330    | Building Cleaning                                | Corringham Community Safety Ce  | 09     | 2015     | 103.52   | 125677    | 20/11/2014   | FPIN          | PINNACLE ESSEX                                  |
| Water Services       | 2087    | Water Services                                   | HR65871                         | 09     | 2015     | 510.00   | 125678    | 12/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)      |
| Water Services       | 2087    | Water Services                                   | H9810/HW1322                    | 09     | 2015     | 526.00   | 125679    | 12/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)      |
| Water Services       | 2087    | Water Services                                   | HW1269                          | 09     | 2015     | 272.00   | 125680    | 12/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)      |
| Water Services       | 2087    | Water Services                                   | HYDRANT 1235 - H9773/HW1235     | 09     | 2015     | 526.00   | 125681    | 12/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)      |
| Purchasing & Supply  | 2012    | Office/Admin Equipment (incl copiers)            | 9064600398 Basl SDP OCT-NOV     | 09     | 2015     | 23.61    | 125682    | 13/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)                  |
| Purchasing & Supply  | 2012    | Office/Admin Equipment (incl copiers)            | 9064600398 Basl SDP OCT-NOV     | 09     | 2015     | 147.76   | 125682    | 13/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)                  |
| ICT                  | 4005    | IT Consumables                                   | Weekday relocation and install  | 09     | 2015     | 150.00   | 125683    | 13/11/2014   | FPIN          | RICOH UK LIMITED (Northampton)                  |
| Community Safety     | 4019    | Community Safety                                 | DBS fees (Disclosure & Barring  | 09     | 2015     | 44.00    | 125730    | 04/09/2014   | FPIN          | ESSEX COUNTY COUNCIL                            |
| Community Safety     | 4019    | Community Safety                                 | Admin fee for DBS check         | 09     | 2015     | 18.00    | 125730    | 04/09/2014   | FPIN          | ESSEX COUNTY COUNCIL                            |
| Not Analysed         | B112    | Fixed Assets Under Construction Land & Buildings | 1314/341. Fire alarm. Discon    | 09     | 2015     | 135.00   | 125732    | 10/11/2014   | FPIN          | FISK FIRE PROTECTION                            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                      | WSA92837                        | 09     | 2015     | 58.92    | 125740    | 14/11/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)           |
| Corporate Comms      | 4008    | Media Expenses                                   | Book print                      | 09     | 2015     | 595.00   | 125741    | 21/11/2014   | FPIN          | PREMIER PRINT & PROMOTIONS LTD.                 |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                      | WSD92835                        | 09     | 2015     | 108.90   | 125742    | 14/11/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)           |
| Property Services    | 1510    | Rates                                            | COUNCIL TAX 11.11.14-31.03.15   | 09     | 2015     | 447.98   | 125858    | 12/11/2014   | FPIN          | TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92895                       | 09     | 2015     | 280.06   | 125859    | 21/11/2014   | FPIN          | WOODWAY ENGINEERING LTD                         |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92858                       | 09     | 2015     | 501.48   | 125861    | 21/11/2014   | FPIN          | SOMERS TOTALKARE LTD                            |
| Training             | 0702    | External Training - L&D Panel                    | External Training - L&D Panel   | 09     | 2015     | 2578.00  | 125862    | 16/11/2014   | FPIN          | FIRE SERVICE COLLEGE LIMITED                    |
| ICT                  | 2510    | IT Comms                                         | CHARGES FOR 020 8508 3676       | 09     | 2015     | 73.27    | 125865    | 13/11/2014   | FPIN          | BRITISH TELECOMMUNICATIONS                      |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 293.92   | 125866    | 12/11/2014   | FPIN          | ADECCO UK LTD                                   |
| Human Resources      | 0960    | Occupational Health                              | Occupational Health             | 09     | 2015     | 38.00    | 125867    | 14/11/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD                 |
| Human Resources      | 0960    | Occupational Health                              | Occupational Health             | 09     | 2015     | 160.00   | 125867    | 14/11/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD                 |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                           | DESCRIPTION                     | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|----------------------|---------|-----------------------------------------------|---------------------------------|--------|----------|---------|-----------|--------------|---------------|----------------------------------------|
| Technical Services   | 2030    | Operational Equipment Support                 | Courier cost                    | 09     | 2015     | 70.00   | 125869    | 18/11/2014   | FPIN          | CLAN TOOLS & PLANT LTD                 |
| Technical Services   | 2030    | Operational Equipment Support                 | Courier cost                    | 09     | 2015     | 70.00   | 125869    | 18/11/2014   | FPIN          | CLAN TOOLS & PLANT LTD                 |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                   | WSD92862                        | 09     | 2015     | 8.00    | 125870    | 18/11/2014   | FPIN          | BRIDGESTONE UK LTD                     |
| Human Resources      | 0962    | Employee Subscriptions                        | CIPD Renewal                    | 09     | 2015     | 124.00  | 125871    | 11/11/2014   | FPIN          | CIPD ENTERPRISES LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)                   | WSD92868                        | 09     | 2015     | 20.50   | 125872    | 18/11/2014   | FPIN          | A T E (UK) LTD                         |
| ICT                  | 4005    | IT Consumables                                | Install 1no patch rail as per   | 09     | 2015     | 244.76  | 125873    | 18/11/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Community Safety     | 4019    | Community Safety                              | Admin fee for DBS check         | 09     | 2015     | 234.00  | 125874    | 12/11/2014   | FPIN          | ESSEX COUNTY COUNCIL                   |
| Community Safety     | 4019    | Community Safety                              | DBS fees (Disclosure & Barring  | 09     | 2015     | 528.00  | 125874    | 12/11/2014   | FPIN          | ESSEX COUNTY COUNCIL                   |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Trousers USAR medium waist/reg  | 09     | 2015     | 37.50   | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Trousers USAR Large waist/regu  | 09     | 2015     | 37.50   | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Trouser Large/Long (Navy) (Gra  | 09     | 2015     | 37.50   | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Trousers, USAR medium waist/sh  | 09     | 2015     | 37.50   | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Trouser XL/Reg (Navy) 74280-72  | 09     | 2015     | 37.50   | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Freight Misc                    | 09     | 2015     | 5.95    | 125875    | 13/11/2014   | FPIN          | MEDTREE                                |
| Property Services    | 1050    | Building Maintenance                          | Boilers. Replace ignition pro   | 09     | 2015     | 188.46  | 125887    | 18/11/2014   | FPIN          | BALM & DAVIES LTD                      |
| Property Services    | 1050    | Building Maintenance                          | CHARGE FOR ABORTIVE VISIT       | 09     | 2015     | 17.63   | 125887    | 18/11/2014   | FPIN          | BALM & DAVIES LTD                      |
| Property Services    | 1050    | Building Maintenance                          | Cleaning Room in Bay. Water h   | 09     | 2015     | 304.27  | 125888    | 18/11/2014   | FPIN          | BALM & DAVIES LTD                      |
| Property Services    | 1322    | General Services                              | 05/11/14 BURNHAM                | 09     | 2015     | 89.78   | 125889    | 17/11/2014   | FPIN          | ANGLIAN WATER                          |
| Training             | 0715    | In House Operational Training                 | In House Operational Training   | 09     | 2015     | 20.34   | 125890    | 14/11/2014   | FPIN          | CALOR GAS LTD                          |
| Property Services    | 1322    | General Services                              | 18/11/14 USAR                   | 09     | 2015     | 107.78  | 125891    | 18/11/2014   | FPIN          | ANGLIAN WATER                          |
| Property Services    | 1321    | Water Meters                                  | 18/11/14 USAR                   | 09     | 2015     | 85.10   | 125891    | 18/11/2014   | FPIN          | ANGLIAN WATER                          |
| Property Services    | 1321    | Water Meters                                  | 18/11/14 WORKSHOPS              | 09     | 2015     | 183.09  | 125892    | 18/11/2014   | FPIN          | ANGLIAN WATER                          |
| Property Services    | 1322    | General Services                              | 18/11/14 WORKSHOPS              | 09     | 2015     | 180.27  | 125892    | 18/11/2014   | FPIN          | ANGLIAN WATER                          |
| Technical Services   | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 485.10  | 125894    | 24/11/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Human Resources      | 0960    | Occupational Health                           | Occupational Health             | 09     | 2015     | -11.66  | 125895    | 19/09/2014   | FPIN          | SYNERGY HEALTH LABORATORY SERVICES LTD |
| Property Services    | 1050    | Building Maintenance                          | Follows water hygiene visit.    | 09     | 2015     | 64.20   | 125910    | 18/11/2014   | FPIN          | BALM & DAVIES LTD                      |
| Technical Services   | 2030    | Operational Equipment Support                 | BOARDING UP RM16 6PN 21.11.14   | 09     | 2015     | 174.72  | 125917    | 21/11/2014   | FPIN          | KENT BLAXILL & CO LTD                  |
| Property Services    | 1050    | Building Maintenance                          | Internal Doors. Remove door ha  | 09     | 2015     | 229.47  | 125918    | 20/11/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Human Resources      | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 190.03  | 125920    | 14/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Purchasing & Supply  | 4001    | Stationery                                    | Ballpoint Pen Red Medium WX260  | 09     | 2015     | 1.20    | 125921    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | Permanent Marker Bullet Tip Bl  | 09     | 2015     | 1.25    | 125921    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | TIPPEX RAPID CORRECTION FLUID   | 09     | 2015     | 3.00    | 125921    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | IS CLEAR RULER 300MM            | 09     | 2015     | 0.90    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | Q-CONNECT STAPLE REMOVER        | 09     | 2015     | 0.64    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | IS SCISSORS 210MM               | 09     | 2015     | 0.60    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | WB PUNCHED POCKET A4 CLR 27048  | 09     | 2015     | 0.73    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | Q-CONNECT PVC CLIPBOARD SINGLE  | 09     | 2015     | 2.64    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | Q-CONNECT STAPLER PLASTIC FULL  | 09     | 2015     | 3.76    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | WB CLEAR TAPE 24X66             | 09     | 2015     | 2.45    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | WB RING BINDER A4 BLUE          | 09     | 2015     | 3.38    | 125922    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | XEROX A4 RECYCLED SUPREME PAPE  | 09     | 2015     | 26.00   | 125923    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | WB PUNCHED POCKET A4 CLR 27048  | 09     | 2015     | 2.92    | 125924    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | Hiclo Highlighter Yellow WX011  | 09     | 2015     | 0.92    | 125924    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                    | XEROX A4 RECYCLED SUPREME PAPE  | 09     | 2015     | 7.80    | 125924    | 20/11/2014   | FPIN          | OFFICE IS LIMITED                      |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | Expansion and reconfiguration   | 09     | 2015     | 5422.12 | 125925    | 21/11/2014   | FPIN          | PERVASIVE NETWORKS LTD                 |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment | As Per quote S016225 - Option   | 09     | 2015     | 4168.98 | 125925    | 21/11/2014   | FPIN          | PERVASIVE NETWORKS LTD                 |
| Safer Comms Admin    | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 324.00  | 125926    | 14/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Workshops Management | 3050    | Leasing Charges                               | Leasing Charges                 | 09     | 2015     | 678.42  | 125928    | 19/11/2014   | FPIN          | LEX AUTOLEASE LTD                      |
| ICT                  | 2510    | IT Comms                                      | SIMS                            | 09     | 2015     | 34.98   | 125931    | 17/11/2014   | FPIN          | HUTCHISON 3G UK LTD                    |
| Technical Services   | 2032    | Operational Equip-Initial Purchase            | 1885706 Class 3 Hi Vis L/Sleeve | 09     | 2015     | 37.95   | 125933    | 14/11/2014   | FPIN          | ARCO LTD                               |
| Technical Services   | 2030    | Operational Equipment Support                 | Brasso Liquid Metal Polish 175  | 09     | 2015     | 2.15    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | 6663 Scott Performance Hand To  | 09     | 2015     | 70.32   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 1.70    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Shoe Polishing Brush 7 (EA) 11  | 09     | 2015     | 5.36    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Dustpan & Brush Set Soft Blue   | 09     | 2015     | 1.19    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Dettol Multi Purpose Surface T  | 09     | 2015     | 10.50   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Plastic Floor Squeegee Red 600  | 09     | 2015     | 10.57   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Cleanline Cream Cleaner 500ML   | 09     | 2015     | 1.42    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Brillo Oven & Grill Foam 500ML  | 09     | 2015     | 17.04   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Swarfega Lemon Hand Cleaner 4L  | 09     | 2015     | 15.96   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 45.60   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | 6663 Scott Performance Hand To  | 09     | 2015     | 23.44   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2303    | Clothing & Footwear                           | Shoe Brush Applier 4 (EA) 157B  | 09     | 2015     | 2.88    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 44.59   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Catering             | 2017    | Canteen Equipment                             | RB6 Green Hand Scourer 220x150  | 09     | 2015     | 4.52    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Viaikal Limescale Remover 500ML | 09     | 2015     | 3.44    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 33.27   | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Viaikal Limescale Remover 500ML | 09     | 2015     | 3.44    | 125937    | 14/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Cleanline Rinse Aid 5L (EA) 80  | 09     | 2015     | 7.95    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Viaikal Limescale Remover 500ML | 09     | 2015     | 3.44    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 1310    | Cleaning products                             | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 22.18   | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Catering             | 2017    | Canteen Equipment                             | RB6 Green Hand Scourer 220x150  | 09     | 2015     | 1.13    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Handle Pine 60x1 1/8 (EA) 15.1  | 09     | 2015     | 1.35    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | General Purpose Detergent 5L (  | 09     | 2015     | 15.54   | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply  | 2024    | Cleaning Equipment                            | Greenline Plus Hard Surface Cl  | 09     | 2015     | 8.12    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                 | NOMINAL | TYPE OF EXPENDITURE                           | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          |
|----------------------------|---------|-----------------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Cleanline Pine Disinfectant QA  | 09     | 2015     | 1.43     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Lifeguard 3 Way Toilet Cleaner  | 09     | 2015     | 8.16     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Cleanline Thin Bleach 4.5% 5L   | 09     | 2015     | 1.47     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Endbac Cleaner Sanitiser Powder | 09     | 2015     | 3.86     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 89.18    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Rubber Gloves Yellow Medium (P  | 09     | 2015     | 0.74     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 0.68     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Scrubbing Brush Union 8 (EA) 1  | 09     | 2015     | 1.84     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Dustpan & Brush Set Soft Blue   | 09     | 2015     | 1.19     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Aluminium Mop Handle Yellow Ha  | 09     | 2015     | 2.25     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Milton Disinfecting Liquid 5L   | 09     | 2015     | 10.15    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Cleanline Cream Cleaner 500ML   | 09     | 2015     | 1.42     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 4.92     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Swarfega Lemon Hand Cleaner 4L  | 09     | 2015     | 15.96    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | 6663 Scott Performance Hand To  | 09     | 2015     | 55.22    | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Rubber Gloves Yellow Large (Pa  | 09     | 2015     | 0.74     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Floor Cloth Heavy 48x45CM (EA   | 09     | 2015     | 1.96     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Oven Cloths Heavy Duty 19x30"   | 09     | 2015     | 2.68     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Broomhead Soft Natural Coco 12  | 09     | 2015     | 1.13     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Yard Broom Bassine 13/33CM (EA  | 09     | 2015     | 1.91     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                            | Broomhead Soft Coco 24 (EA) H1  | 09     | 2015     | 2.48     | 125938    | 17/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Not Analysed               | B118    | Asset Protection                              | 1314/318 - Upgrade of main heat | 09     | 2015     | 6423.28  | 125940    | 20/11/2014   | FPIN          | BALM & DAVIES LTD                 |
| Not Analysed               | B118    | Asset Protection                              | 1314/318 - Upgrade of main heat | 09     | 2015     | 57850.70 | 125940    | 20/11/2014   | FPIN          | BALM & DAVIES LTD                 |
| Catering                   | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 44.88    | 125943    | 19/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                   | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 179.52   | 125943    | 19/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Corporate Comms            | 4008    | Media Expenses                                | 100SANJ21 Monthly charge        | 09     | 2015     | 125.98   | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Strategic Management Board | 2903    | Consultancy Fees                              | Additional Support 400100 Quot  | 09     | 2015     | 970.28   | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| ICT                        | 2040    | IT Support & Maintenance                      | Monthly Maintenance SanH        | 09     | 2015     | 1172.27  | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Operations - USAR          | 2030    | Operational Equipment Support                 | 100SANJ21 Monthly charge        | 09     | 2015     | 125.98   | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Operations - USAR          | 2030    | Operational Equipment Support                 | 100SANJ21 SANJ Handheld radio   | 09     | 2015     | 251.97   | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Not Analysed               | B114    | Fixed Assets Under Construction ITC Equipment | San H (excluding GBN) 6 Port V  | 09     | 2015     | 63881.26 | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Not Analysed               | B114    | Fixed Assets Under Construction ITC Equipment | Specialist day rate re: HQ2076  | 09     | 2015     | 1966.00  | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| Not Analysed               | B114    | Fixed Assets Under Construction ITC Equipment | Connect & Serv One off charge   | 09     | 2015     | 95821.89 | 125945    | 13/11/2014   | FPIN          | AIRWAVE SOLUTIONS LTD             |
| ICT                        | 4005    | IT Consumables                                | Battery AA LR6 Alkaline (Durac  | 09     | 2015     | 180.00   | 125948    | 21/11/2014   | FPIN          | ALLBATTERIES UK LTD               |
| Property Services          | 1050    | Building Maintenance                          | Paint Workshops and WCs. Rec    | 09     | 2015     | 187.10   | 125949    | 22/11/2014   | FPIN          | C S ELECTRICAL ESSEX LTD          |
| Property Services          | 1050    | Building Maintenance                          | Bay. Enabling works for new I   | 09     | 2015     | 441.92   | 125950    | 22/11/2014   | FPIN          | C S ELECTRICAL ESSEX LTD          |
| Property Services          | 1050    | Building Maintenance                          | Watch room. Carry out removal   | 09     | 2015     | 288.64   | 125952    | 22/11/2014   | FPIN          | C S ELECTRICAL ESSEX LTD          |
| Property Services          | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 465.98   | 125953    | 19/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 1104.40  | 125953    | 19/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Health & Safety            | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 644.76   | 125959    | 19/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD   |
| Health & Safety            | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 883.56   | 125961    | 19/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD   |
| Property Services          | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff      | 09     | 2015     | 144.00   | 125966    | 19/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                              | 1112/267 Phase 2 - Fees         | 09     | 2015     | 883.52   | 125968    | 19/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                              | Mileage                         | 09     | 2015     | 21.60    | 125968    | 19/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Training                   | 0715    | In House Operational Training                 | In House Operational Training   | 09     | 2015     | 86.70    | 125981    | 25/11/2014   | FPIN          | NUCO TRAINING LTD                 |
| Training                   | 0715    | In House Operational Training                 | In House Operational Training   | 09     | 2015     | 5.99     | 125981    | 25/11/2014   | FPIN          | NUCO TRAINING LTD                 |
| Training                   | 0715    | In House Operational Training                 | In House Operational Training   | 09     | 2015     | 75.00    | 125981    | 25/11/2014   | FPIN          | NUCO TRAINING LTD                 |
| Property Services          | 1050    | Building Maintenance                          | Intruder alarm: To remedy defe  | 09     | 2015     | 142.50   | 125982    | 20/11/2014   | FPIN          | BLAKE CONTRACTORS LTD             |
| Property Services          | 1060    | Grounds Maintenance                           | Vermion control Service 01/11/1 | 09     | 2015     | 467.00   | 125983    | 01/11/2014   | FPIN          | NBC BIRD & PEST SOLUTIONS LTD     |
| Property Services          | 1050    | Building Maintenance                          | Bay. High level micro switch    | 09     | 2015     | 544.00   | 125984    | 20/11/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| ICT                        | 4005    | IT Consumables                                | CK3100 Parrot car kit           | 09     | 2015     | 147.20   | 125986    | 20/11/2014   | FPIN          | CO-STAR COMPONENTS                |
| ICT                        | 4005    | IT Consumables                                | RM.SOT-092B Ford connection ki  | 09     | 2015     | 9.08     | 125986    | 20/11/2014   | FPIN          | CO-STAR COMPONENTS                |
| Workshops Management       | 3203    | Vehicle Licences                              | REXEL NYREX CARDHOLDER          | 09     | 2015     | 8.35     | 125987    | 25/11/2014   | FPIN          | STAT-EXPRESS LTD.                 |
| Catering                   | 2017    | Canteen Equipment                             | Investigate Meile PG8050 dishw  | 09     | 2015     | 155.00   | 125988    | 21/11/2014   | FPIN          | GW COMMERCIAL EQUIPMENT LIMITED   |
| Human Resources            | 2903    | Consultancy Fees                              | Expenses                        | 09     | 2015     | 124.30   | 125989    | 30/09/2014   | FPIN          | PEOPLE INSIGHT LIMITED            |
| Human Resources            | 2903    | Consultancy Fees                              | Employee Survey                 | 09     | 2015     | 8537.50  | 125989    | 30/09/2014   | FPIN          | PEOPLE INSIGHT LIMITED            |
| Human Resources            | 0960    | Occupational Health                           | Occupational Health             | 09     | 2015     | 5850.00  | 126058    | 26/11/2014   | FPIN          | KILBRIDE MEDICAL ASSOCIATES LTD   |
| Workshops Management       | 3050    | Leasing Charges                               | Leasing Charges                 | 09     | 2015     | -634.10  | 126084    | 19/11/2014   | FPIN          | LEX AUTOLEASE LTD                 |
| Workshops Management       | 3050    | Leasing Charges                               | Leasing Charges                 | 09     | 2015     | -59.57   | 126085    | 24/11/2014   | FPIN          | LEX AUTOLEASE LTD                 |
| Property Services          | 1321    | Water Meters                                  | 12/11/14 LEIGH                  | 09     | 2015     | 403.95   | 126086    | 19/11/2014   | FPIN          | ESSEX & SUFFOLK WATER             |
| Property Services          | 1050    | Building Maintenance                          | Door closer faulty. Associate   | 09     | 2015     | 90.00    | 126087    | 19/11/2014   | FPIN          | FISK FIRE PROTECTION              |
| Not Analysed               | B114    | Fixed Assets Under Construction ITC Equipment | M5 System acceptance tests com  | 09     | 2015     | 68436.90 | 126088    | 24/11/2014   | FPIN          | FREQUENTIS                        |
| Training                   | 4111    | Subsistence Allowances                        | Subsistence Allowances          | 09     | 2015     | 262.87   | 126099    | 13/11/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS   |
| ICT                        | 2510    | IT Comms                                      | CANCELLED BY FPIN 126323        | 09     | 2015     | 8539.79  | 126100    | 21/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| Training                   | 0702    | External Training - L&D Panel                 | External Training - L&D Panel   | 09     | 2015     | -2578.00 | 126101    | 25/11/2014   | FPIN          | FIRE SERVICE COLLEGE LIMITED      |
| Training                   | 0715    | In House Operational Training                 | In House Operational Training   | 09     | 2015     | 174.00   | 126102    | 25/11/2014   | FPIN          | DUNMOW SKIPS LTD                  |
| Training                   | 0702    | External Training - L&D Panel                 | External Training - L&D Panel   | 09     | 2015     | 5387.75  | 126153    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Strategic Management Board | 4112    | Conferences & Seminars                        | Momentum Training Giving and R  | 09     | 2015     | -5387.75 | 126153    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Strategic Management Board | 4112    | Conferences & Seminars                        | Momentum Training Giving and R  | 09     | 2015     | 5387.75  | 126153    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Strategic Management Board | 4112    | Conferences & Seminars                        | Momentum Training Giving and R  | 09     | 2015     | -5387.75 | 126154    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Training                   | 0702    | External Training - L&D Panel                 | External Training - L&D Panel   | 09     | 2015     | 5387.75  | 126154    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Strategic Management Board | 4112    | Conferences & Seminars                        | Momentum Training Giving and R  | 09     | 2015     | 5387.75  | 126154    | 24/11/2014   | FPIN          | MOMENTUM INCORPORATED LTD         |
| Property Services          | 1330    | Building Cleaning                             | Loughton Fire Station           | 09     | 2015     | 642.12   | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                |
| Property Services          | 1330    | Building Cleaning                             | Harlow Central Fire Station     | 09     | 2015     | 1297.29  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                |
| Property Services          | 1330    | Building Cleaning                             | Colchester Fire Station         | 09     | 2015     | 1059.44  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                 | NOMINAL | TYPE OF EXPENDITURE                      | DESCRIPTION                     | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                        |
|----------------------------|---------|------------------------------------------|---------------------------------|--------|----------|---------|-----------|--------------|---------------|-------------------------------------------------|
| Property Services          | 1330    | Building Cleaning                        | Dovercourt Fire Station         | 09     | 2015     | 436.41  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Braintree Fire Station          | 09     | 2015     | 956.96  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Chelmsford Training Centre      | 09     | 2015     | 538.89  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Great Baddow Fire Station       | 09     | 2015     | 469.68  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Chelmsford Fire Station         | 09     | 2015     | 1029.17 | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Rayleigh Weir Fire Station      | 09     | 2015     | 665.92  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Waltham Abbey Fire Station      | 09     | 2015     | 597.17  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Fleet Workshops                 | 09     | 2015     | 641.48  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Service Training Centre         | 09     | 2015     | 847.61  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Clacton Fire Station            | 09     | 2015     | 894.13  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Urban Search & Rescue           | 09     | 2015     | 436.41  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Southend Fire Station           | 09     | 2015     | 884.44  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Southend & Rochford SDP         | 09     | 2015     | 435.99  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | Leigh Fire Station              | 09     | 2015     | 774.17  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Property Services          | 1330    | Building Cleaning                        | South Woodham Ferrers Fire Sta  | 09     | 2015     | 623.03  | 126155    | 30/11/2014   | FPIN          | MONTHIND CLEAN LLP                              |
| Human Resources            | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff      | 09     | 2015     | 148.77  | 126157    | 08/08/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Human Resources            | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff      | 09     | 2015     | 143.64  | 126158    | 08/08/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)              | WSA92923                        | 09     | 2015     | 169.50  | 126159    | 26/11/2014   | FPIN          | WOODWAY ENGINEERING LTD                         |
| Strategic Management Board | 2902    | Legal Expenses                           | Westlaw Licence & Access for M  | 09     | 2015     | 625.00  | 126160    | 17/11/2014   | FPIN          | THOMSON REUTERS (LEGAL) LTD                     |
| ICT                        | 2510    | IT Comms                                 | MOBILE COSTS - NOVEMBER         | 09     | 2015     | 104.24  | 126161    | 24/11/2014   | FPIN          | VODAFONE LIMITED                                |
| Property Services          | 1050    | Building Maintenance                     | Large Lecture Room. Suspended   | 09     | 2015     | 265.00  | 126162    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Grd floor corridor: to remedy   | 09     | 2015     | 250.00  | 126163    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Derv pump: To relamp light ove  | 09     | 2015     | 104.62  | 126163    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Ladies toilet firs floor: To r  | 09     | 2015     | 100.00  | 126163    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Dormitory: To re-fix beside li  | 09     | 2015     | 226.00  | 126164    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Control. Supervisor's up ligh   | 09     | 2015     | 180.84  | 126165    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Control. Relamp light over me   | 09     | 2015     | 120.00  | 126165    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Disabled toilet: to remedy def  | 09     | 2015     | 1045.59 | 126166    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | To remedy defective emergency l | 09     | 2015     | 139.41  | 126166    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Temporary lead supplied due to  | 09     | 2015     | 58.35   | 126167    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Bay. Genie lead exposed wires   | 09     | 2015     | 232.00  | 126167    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126168    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs/Insectocutor Service    | 09     | 2015     | 432.15  | 126168    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 61.17   | 126169    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 45.50   | 126169    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126169    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | To carry out electrical servic  | 09     | 2015     | 183.99  | 126170    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs/Insectocutor Service    | 09     | 2015     | 725.88  | 126170    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126171    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 274.12  | 126171    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 39.00   | 126171    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 37.84   | 126172    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 32.50   | 126172    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126172    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 610.56  | 126173    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126173    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 29.90   | 126173    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 278.84  | 126174    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 70.20   | 126174    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126174    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126175    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 727.23  | 126175    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Deep lift pit: To carry out mo  | 09     | 2015     | 131.50  | 126176    | 25/11/2014   | FPIN          | NORTHUMBRIAN WATER LTD (HYDRANTS)               |
| Workshops Management       | 3050    | Leasing Charges                          | Leasing Charges                 | 09     | 2015     | 455.68  | 126177    | 25/11/2014   | FPIN          | LEX AUTOLEASE LTD                               |
| Water Services             | 2087    | Water Services                           | HR65878                         | 09     | 2015     | 510.00  | 126178    | 25/11/2014   | FPIN          | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)      |
| ITTP Development           | 4005    | IT Consumables                           | Training x4 - One Off Cost      | 09     | 2015     | 6420.00 | 126179    | 20/11/2014   | FPIN          | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED |
| ITTP Development           | 4005    | IT Consumables                           | Spirometry Interface - One Of   | 09     | 2015     | 325.00  | 126179    | 20/11/2014   | FPIN          | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED |
| ITTP Development           | 4005    | IT Consumables                           | Personnel Import - One Off Cos  | 09     | 2015     | 356.00  | 126179    | 20/11/2014   | FPIN          | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED |
| Not Analysed               | B113    | Fixed Assets Under Construction Vehicles | Cyclescheme                     | 09     | 2015     | 332.50  | 126180    | 01/12/2014   | FPIN          | CYCLEScheme LTD                                 |
| Catering                   | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff      | 09     | 2015     | 239.00  | 126181    | 25/11/2014   | FPIN          | LYONS (UK) LTD T/A RECRUITMENT SERVICES         |
| Technical Services         | 2030    | Operational Equipment Support            | Recharging of 4kg dry powder e  | 09     | 2015     | 84.90   | 126182    | 24/11/2014   | FPIN          | THAMESIDE FIRE PROTECTION CO LTD                |
| Technical Services         | 2030    | Operational Equipment Support            | Service call out                | 09     | 2015     | 10.00   | 126182    | 24/11/2014   | FPIN          | THAMESIDE FIRE PROTECTION CO LTD                |
| Community Safety           | 4019    | Community Safety                         | EXPENSES                        | 09     | 2015     | 43.20   | 126183    | 27/11/2014   | FPIN          | B RICKETTS                                      |
| Catering                   | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                   | 09     | 2015     | 114.46  | 126184    | 21/11/2014   | FPIN          | TYNDALLS BAKERY                                 |
| Catering                   | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                   | 09     | 2015     | 117.30  | 126185    | 24/11/2014   | FPIN          | KENT FROZEN FOODS LIMITED                       |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126187    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 181.24  | 126187    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Pat Items                       | 09     | 2015     | 28.60   | 126187    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1050    | Building Maintenance                     | Light over Derv Tank. Switch    | 09     | 2015     | 90.00   | 126188    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Operations                 | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff      | 09     | 2015     | 538.35  | 126189    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED             |
| ICT                        | 4005    | IT Consumables                           | INTEGRAL 4GB INTEGRAL CRYPTO 2  | 09     | 2015     | 369.80  | 126190    | 26/11/2014   | FPIN          | KELWAY UK LTD                                   |
| Property Services          | 1050    | Building Maintenance                     | Repairs                         | 09     | 2015     | 43.04   | 126191    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126191    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | To carry out electrical servic  | 09     | 2015     | 183.99  | 126192    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |
| Property Services          | 1040    | Planned Works                            | Insecticutor                    | 09     | 2015     | 36.00   | 126192    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                          |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                       | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                   |
|----------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------------|
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 346.85    | 126192    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126193    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Insecticutor                   | 09     | 2015     | 36.00     | 126193    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 288.60    | 126193    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126194    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 121.18    | 126194    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Pat Items                      | 09     | 2015     | 57.20     | 126194    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Insecticutor                   | 09     | 2015     | 36.00     | 126195    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 374.36    | 126195    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126195    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126196    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 191.17    | 126196    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Pat Items                      | 09     | 2015     | 52.00     | 126196    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126197    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 278.84    | 126197    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126198    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 78.88     | 126198    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Pat Items                      | 09     | 2015     | 28.60     | 126198    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | To carry out electrical servic | 09     | 2015     | 183.99    | 126199    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1040    | Planned Works                             | Pat Items                      | 09     | 2015     | 39.00     | 126199    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Repairs                        | 09     | 2015     | 51.26     | 126199    | 25/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | First Floor Glass House. IT D  | 09     | 2015     | 72.50     | 126200    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Bay. Genie lead not charging.  | 09     | 2015     | 55.00     | 126201    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Replace digital time clock wit | 09     | 2015     | 316.70    | 126202    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Barn. Genie lead 4no replace   | 09     | 2015     | 638.20    | 126203    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Station Officer's WC. Ground   | 09     | 2015     | 476.87    | 126204    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Appliance Bay. To replace flou | 09     | 2015     | 63.96     | 126205    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Bay. Genie Lead not working.   | 09     | 2015     | 125.00    | 126206    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | WC. Flashing fluorescent ligh  | 09     | 2015     | 133.74    | 126207    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Human Resources                  | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 60.00     | 126208    | 29/09/2014   | FPIN          | APPLEWOOD SURGERY                          |
| Property Services                | 1050    | Building Maintenance                      | Bay. Genie lead to Rescue Pum  | 09     | 2015     | 55.00     | 126209    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Appliance bay: To replace cap  | 09     | 2015     | 81.90     | 126210    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Emergency lighting: To remedy  | 09     | 2015     | 55.00     | 126211    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | External Appliance bay: To inv | 09     | 2015     | 55.00     | 126212    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Appliance bay: To repair defec | 09     | 2015     | 55.00     | 126213    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD                     |
| Property Services                | 1050    | Building Maintenance                      | Roof. Carry out roof and flas  | 09     | 2015     | 295.00    | 126214    | 28/11/2014   | FPIN          | R T ROOFING SERVICES LTD                   |
| Property Services                | 1050    | Building Maintenance                      | Roof. Repair damage to roof.   | 09     | 2015     | 250.00    | 126215    | 28/11/2014   | FPIN          | R T ROOFING SERVICES LTD                   |
| Toner Cyan for Laserjet MFP 575  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A      | 09     | 2015     | 663.90    | 126216    | 27/11/2014   | FPIN          | XMA LIMITED                                |
| Toner Black for Laserjet Pro 400 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner Bk Laserjet 400 CP280X   | 09     | 2015     | 92.52     | 126216    | 27/11/2014   | FPIN          | XMA LIMITED                                |
| Toner, Magenta for HP CM3530 MFP | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta 3530 MFP CE253A | 09     | 2015     | 209.12    | 126217    | 27/11/2014   | FPIN          | XMA LIMITED                                |
| Toner, Cyan for HP CM3530 MFP    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan, 3530MFP CE251A    | 09     | 2015     | 104.56    | 126217    | 27/11/2014   | FPIN          | XMA LIMITED                                |
| Toner, black for HP CM3530 MFP   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner black 3530MFP CE250X     | 09     | 2015     | 77.16     | 126217    | 27/11/2014   | FPIN          | XMA LIMITED                                |
| Community Safety                 | 4019    | Community Safety                          | EXPENSES                       | 09     | 2015     | 18.05     | 126218    | 27/11/2014   | FPIN          | ADAM WACLAWCZYK                            |
| Technical Services               | 2030    | Operational Equipment Support             | Breeching, 2 way collecting wi | 09     | 2015     | 246.95    | 126219    | 24/11/2014   | FPIN          | DELTA FIRE LIMITED                         |
| Technical Services               | 2030    | Operational Equipment Support             | Freight Misc                   | 09     | 2015     | 12.50     | 126219    | 24/11/2014   | FPIN          | DELTA FIRE LIMITED                         |
| Community Safety                 | 4021    | Home Safety                               | W2-SVP-630 Smoke Alarm Wi-Safe | 09     | 2015     | 1724.80   | 126220    | 12/11/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD                  |
| Community Safety                 | 4021    | Home Safety                               | W2-SVP-630 Smoke Alarm Wi-Safe | 09     | 2015     | 2587.20   | 126221    | 13/11/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD                  |
| BA Spe. FUTURA, Ref: R53325      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Spectacle frame, BA. Intespiro | 09     | 2015     | 1060.00   | 126222    | 21/11/2014   | FPIN          | INTERSPIRO LTD                             |
| BA Spe. FUTURA, Ref: R53325      | B205    | Stocks & WIP (Purchasing & Supply Stores) | FREIGHT & PACKAGING            | 09     | 2015     | 10.00     | 126222    | 21/11/2014   | FPIN          | INTERSPIRO LTD                             |
| Property Services                | 1050    | Building Maintenance                      | Bay Floor. 14no quarry tiles   | 09     | 2015     | 874.50    | 126223    | 19/11/2014   | FPIN          | CERFACE CONSTRUCTION PRODUCTS LTD          |
| Human Resources                  | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 19.00     | 126224    | 21/11/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD            |
| Human Resources                  | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 82.00     | 126224    | 21/11/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD            |
| Property Services                | 1050    | Building Maintenance                      | 4516919 Hose reel nozzle 19mm  | 09     | 2015     | 53.85     | 126225    | 20/11/2014   | FPIN          | ARCO LTD                                   |
| Cone Traffic 18" C/W Reflect C   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 09     | 2015     | 101.22    | 126226    | 07/11/2014   | FPIN          | A J HOWARD ENGINEERSTORE                   |
| Jerry Can 20 Litre               | B205    | Stocks & WIP (Purchasing & Supply Stores) | Jerry Can 20 Litre             | 09     | 2015     | 120.85    | 126227    | 21/11/2014   | FPIN          | BUCK & HICKMAN LTD                         |
| ICT                              | 4005    | IT Consumables                            | Projector bulb : Sanyo Pro x M | 09     | 2015     | 99.00     | 126228    | 26/11/2014   | FPIN          | DATA PRO IT LIMITED                        |
| Purchasing & Supply              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 184.50    | 126229    | 10/11/2014   | FPIN          | A & J RECRUITMENT LTD                      |
| Purchasing & Supply              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 184.50    | 126230    | 17/11/2014   | FPIN          | A & J RECRUITMENT LTD                      |
| Property Services                | 1050    | Building Maintenance                      | Appliance bay: To replace brok | 09     | 2015     | 197.20    | 126231    | 26/11/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD               |
| ICT                              | B217    | Payments in Advance                       | CRS RENEWAL 011214-301115      | 09     | 2015     | 30080.00  | 126232    | 26/11/2014   | FPIN          | AIRBUS DEFENCE & SPACE                     |
| ICT                              | 2040    | IT Support & Maintenance                  | CRS licence renewal (12 month  | 09     | 2015     | 30080.00  | 126232    | 26/11/2014   | FPIN          | AIRBUS DEFENCE & SPACE                     |
| ICT                              | 2040    | IT Support & Maintenance                  | CRS licence renewal (12 month  | 09     | 2015     | -30080.00 | 126232    | 26/11/2014   | FPIN          | AIRBUS DEFENCE & SPACE                     |
| Miscellaneous                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Carriage                       | 09     | 2015     | 8.50      | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Role Marking Collar Cm           | B205    | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Cm         | 09     | 2015     | 304.00    | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Role Marking Collar Wma          | B205    | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Wma        | 09     | 2015     | 152.00    | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Role Marking Collar Wmb/Sma      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Wmb/Sma    | 09     | 2015     | 304.00    | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Role Marking Collar Smb          | B205    | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Smb        | 09     | 2015     | 121.60    | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Role Marking Collar Gmb          | B205    | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Gmb        | 09     | 2015     | 60.80     | 126233    | 24/11/2014   | FPIN          | FIRMIN & SONS LTD                          |
| Property Services                | 1322    | General Services                          | 12/11/14 LEIGH                 | 09     | 2015     | 367.88    | 126234    | 22/11/2014   | FPIN          | ANGLIAN WATER                              |
| ICT                              | 2510    | IT Comms                                  | BT BILL NOV 2014               | 09     | 2015     | 16662.77  | 126235    | 22/11/2014   | FPIN          | BRITISH TELECOMMUNICATIONS                 |
| Strategic Management Board       | 4112    | Conferences & Seminars                    | Employee Engagement Summit Con | 09     | 2015     | 297.50    | 126236    | 26/11/2014   | FPIN          | DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED |
| Strategic Management Board       | 4112    | Conferences & Seminars                    | Employee Engagement Summit Con | 09     | 2015     | 148.75    | 126236    | 26/11/2014   | FPIN          | DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA92902                       | 09     | 2015     | 460.00    | 126237    | 26/11/2014   | FPIN          | A T E (UK) LTD                             |
| Technical Services               | 2032    | Operational Equip-Initial Purchase        | Door Wedge Pouch               | 09     | 2015     | 1467.23   | 126238    | 25/11/2014   | FPIN          | FIRST PRODUCTS LIMITED                     |
| Property Services                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 44.18     | 126239    | 26/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY               |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                                     | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          |
|------------------------------------------------|---------|-------------------------------------------|---------------------------------|--------|----------|---------|-----------|--------------|---------------|-----------------------------------|
| Property Services                              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 17.10   | 126239    | 26/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services                              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 1104.40 | 126239    | 26/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Health & Safety                                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 883.56  | 126240    | 26/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD   |
| Health & Safety                                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 883.56  | 126241    | 26/11/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD   |
| ICT                                            | 4005    | IT Consumables                            | BM.300 base antenna 380-400 Te  | 09     | 2015     | 45.78   | 126242    | 26/11/2014   | FPIN          | CO-STAR COMPONENTS                |
| Community Safety                               | 4019    | Community Safety                          | CREDIT RE FPIN 125043           | 09     | 2015     | -218.02 | 126243    | 18/11/2014   | FPIN          | ARCO LTD                          |
| Property Services                              | 1499    | Furniture and Fittings                    | Replacement key                 | 09     | 2015     | 6.20    | 126244    | 27/11/2014   | FPIN          | FAST KEY SERVICES LTD             |
| Suma Star D1 Detergent (5ltr)                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Suma Star D1 Detergent (5ltr)   | 09     | 2015     | 7.87    | 126245    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark                      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark      | 09     | 2015     | 331.32  | 126245    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Henry Hoover Bags Pk10                         | B205    | Stocks & WIP (Purchasing & Supply Stores) | Henry Hoover Bags Pk10          | 09     | 2015     | 12.70   | 126245    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Roll 8538 Scott 320                     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toilet Roll 8538 Scott 320      | 09     | 2015     | 120.36  | 126245    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| D/Cloth Stkette Red Ed30X35 10                 | B205    | Stocks & WIP (Purchasing & Supply Stores) | D/Cloth Stkette Red Ed30X35 10  | 09     | 2015     | 30.75   | 126245    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services                             | 2030    | Operational Equipment Support             | Brasso Liquid Metal Polish 175  | 09     | 2015     | 8.60    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 44.59   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6336 Kleenex Antibacterial Han  | 09     | 2015     | 27.44   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 8577 Scott Folded Toilet Tissu  | 09     | 2015     | 22.80   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 27.61   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Rubber Gloves Yellow Large (PR  | 09     | 2015     | 0.74    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Brillo Oven & Grill Foam 500ML  | 09     | 2015     | 2.84    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Lavender Polish Aero  | 09     | 2015     | 4.32    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Window Cleaner With Trigger 50  | 09     | 2015     | 2.60    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6331 Kleenex Everyday Use Hand  | 09     | 2015     | 26.47   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 09     | 2015     | 10.36   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Greenline Plus Hard Surface Cl  | 09     | 2015     | 8.12    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Cream Cleaner 500ML   | 09     | 2015     | 1.42    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Detol Multi Purpose Surface T   | 09     | 2015     | 7.00    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Floor Cloth Heavy 48x45CM (EA   | 09     | 2015     | 0.98    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 2.04    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2303    | Clothing & Footwear                       | Shoe Brush Applier 4 (EA) 157B  | 09     | 2015     | 8.64    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2303    | Clothing & Footwear                       | Shoe Polishing Brush 7 (EA) 11  | 09     | 2015     | 16.08   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Enclosed Toilet Brush Angled &  | 09     | 2015     | 6.84    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Dustpan & Brush Set Soft Blue   | 09     | 2015     | 2.38    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 1310    | Cleaning products                         | Viaikal Limescale Remover 500ML | 09     | 2015     | 1.72    | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 1310    | Cleaning products                         | Builders Bucket Heavy Duty Bla  | 09     | 2015     | 10.62   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 11.09   | 126246    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detol Surface Cleaner 500ml                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Detol Surface Cleaner 500ml     | 09     | 2015     | 10.50   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Lifeguard 3 Way Cleaner 1L                     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Lifeguard 3 Way Cleaner 1L      | 09     | 2015     | 12.24   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark                      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark      | 09     | 2015     | 27.61   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Standard 1000ML                   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000ML    | 09     | 2015     | 26.47   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Antiseptic Ltr 6                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Soap Liquid Antiseptic Ltr 6    | 09     | 2015     | 27.44   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Descaler Viakal Trig 750ML                     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Descaler Viakal Trig 750ML      | 09     | 2015     | 10.32   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Ltr                 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr  | 09     | 2015     | 10.36   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Disinfect Pine Freshline 5Lt                   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Disinfect Pine Freshline 5Lt    | 09     | 2015     | 2.86    | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bucket Builders - Plastic 15L Black            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L   | 09     | 2015     | 3.54    | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bucket Mop Galvanised Wringer                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bucket Mop Galvanised Wringer   | 09     | 2015     | 14.36   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cleaner Flash All Purp Lem 5Lt                 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleaner All Purp Lem 5Lt        | 09     | 2015     | 16.24   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cleanline Rinse Aid 5L                         | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Rinse Aid 5L          | 09     | 2015     | 7.95    | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Milton Sterilising Fluid 5L                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Milton Sterilising Fluid 5L     | 09     | 2015     | 10.15   | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L   | 09     | 2015     | 3.54    | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Handle Aluminium Mop Yellow                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Handle Aluminium Mop Yellow     | 09     | 2015     | 9.00    | 126247    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Jumbo Sponge (EA) CS00000P      | 09     | 2015     | 1.88    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Yard Broom Bassine 13/33CM (EA  | 09     | 2015     | 3.82    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 09     | 2015     | 10.36   | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Detol Multi Purpose Surface T   | 09     | 2015     | 10.50   | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Lifeguard 3 Way Toilet Cleaner  | 09     | 2015     | 8.16    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Greenline Plus Hard Surface Cl  | 09     | 2015     | 8.12    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Pine Disinfectant QA  | 09     | 2015     | 1.43    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Thin Bleach 4.5% 5L   | 09     | 2015     | 2.94    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Lavender Polish Aero  | 09     | 2015     | 1.08    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Shades Air Fresh Summer Flower  | 09     | 2015     | 1.84    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Rubber Gloves Yellow Large (Pa  | 09     | 2015     | 0.74    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Aluminium Mop Handle Yellow Ha  | 09     | 2015     | 4.50    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | White Tea Towel 50X40CM (EA) T  | 09     | 2015     | 0.98    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Dustpan & Brush Set Soft Blue   | 09     | 2015     | 2.38    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Handle Pine 60x1 1/8 (EA) 15.1  | 09     | 2015     | 2.70    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Twine Mophead Push In Socket Y  | 09     | 2015     | 2.58    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 14.76   | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Window Cleaner With Trigger 50  | 09     | 2015     | 2.60    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 27.61   | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 1310    | Cleaning products                         | Builders Bucket Heavy Duty Bla  | 09     | 2015     | 1.77    | 126248    | 19/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 11.09   | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Greenline Plus Hard Surface Cl  | 09     | 2015     | 8.12    | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 55.22   | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 1.02    | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply                            | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 9.84    | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT               | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                            |
|--------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|-------------------------------------|
| Catering                 | 2017    | Canteen Equipment                         | Granular Salt 25KG (EA) 299-00 | 09     | 2015     | 7.92    | 126249    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES   |
| Essex Civil Prot ECC     | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 09     | 2015     | 962.00  | 126250    | 27/11/2014   | FPIN          | ESSEX POLICE AUTHORITY              |
| Community Safety         | 4019    | Community Safety                          | 593108 Arco Essentials Black S | 09     | 2015     | 18.64   | 126251    | 20/11/2014   | FPIN          | ARCO LTD                            |
| Community Safety         | 4019    | Community Safety                          | 593109 Arco Essentials Black S | 09     | 2015     | 18.64   | 126251    | 20/11/2014   | FPIN          | ARCO LTD                            |
| Community Safety         | 4019    | Community Safety                          | Freight Misc                   | 09     | 2015     | 4.95    | 126251    | 20/11/2014   | FPIN          | ARCO LTD                            |
| Technical Services       | 2030    | Operational Equipment Support             | Vehicle high pressure washer r | 09     | 2015     | 152.00  | 126252    | 24/11/2014   | FPIN          | ELJAY INDUSTRIAL CHEMICALS          |
| Purchasing & Supply      | 2303    | Clothing & Footwear                       | Freight Misc                   | 09     | 2015     | 5.00    | 126253    | 24/11/2014   | FPIN          | MEDTREE                             |
| Purchasing & Supply      | 2303    | Clothing & Footwear                       | Trousers USAR Large waist/regu | 09     | 2015     | 37.50   | 126253    | 24/11/2014   | FPIN          | MEDTREE                             |
| Property Services        | 1050    | Building Maintenance                      | Rear Door: To ease and adjust  | 09     | 2015     | 196.20  | 126254    | 28/11/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD        |
| Property Services        | 1050    | Building Maintenance                      | Intruder alarm: To remedy defe | 09     | 2015     | 138.17  | 126255    | 28/11/2014   | FPIN          | BLAKE CONTRACTORS LTD               |
| Property Services        | 1050    | Building Maintenance                      | Replace panel and keypad as qu | 09     | 2015     | 450.00  | 126256    | 28/11/2014   | FPIN          | BLAKE CONTRACTORS LTD               |
| Property Services        | 1050    | Building Maintenance                      | MCU. Further repairs to roof   | 09     | 2015     | 1150.00 | 126257    | 17/11/2014   | FPIN          | COPWELD LTD                         |
| Community Safety         | 4019    | Community Safety                          | BB44 Beanie Hat with ECFRS Log | 09     | 2015     | 69.15   | 126258    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD              |
| Human Resources          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 190.03  | 126260    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Purchasing & Supply      | 4001    | Stationery                                | I/S METAL PENCIL SHARPENERS    | 09     | 2015     | 0.45    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB PUNCHED POCKET A4 CLR 27048 | 09     | 2015     | 1.46    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Ballpoint Pen Black Medium 960 | 09     | 2015     | 3.60    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB RING BINDER A4 RED          | 09     | 2015     | 3.38    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB RING BINDER A4 BLUE         | 09     | 2015     | 3.38    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB RING BINDER A4 BLACK        | 09     | 2015     | 3.38    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB RING BINDER A4 GREEN        | 09     | 2015     | 3.38    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB YELLOW NOTE 75X125MM        | 09     | 2015     | 3.16    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Q-CONNECT STAPLE REMOVER       | 09     | 2015     | 0.32    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | IS CLEAR RULER 300MM           | 09     | 2015     | 0.45    | 126266    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| ICT                      | 2510    | IT Comms                                  | SMS CHARGES - NOVEMBER         | 09     | 2015     | 466.08  | 126267    | 30/11/2014   | FPIN          | MEDIABURST LTD                      |
| Safer Comms Admin        | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 324.00  | 126268    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 631.22  | 126269    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 631.22  | 126270    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 256.50  | 126271    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Human Resources          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 336.66  | 126272    | 21/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Water Services           | 2087    | Water Services                            | Pen uni paint marker black 2.2 | 09     | 2015     | 22.30   | 126273    | 28/11/2014   | FPIN          | STAT-EXPRESS LTD.                   |
| Water Services           | 2087    | Water Services                            | Pen uni paint marker black 2.2 | 09     | 2015     | 22.30   | 126273    | 28/11/2014   | FPIN          | STAT-EXPRESS LTD.                   |
| Water Services           | 2087    | Water Services                            | Pen uni paint marker white 2.2 | 09     | 2015     | 44.60   | 126273    | 28/11/2014   | FPIN          | STAT-EXPRESS LTD.                   |
| Training                 | 0710    | Leadership Development                    | Leadership Development         | 09     | 2015     | 9350.00 | 126274    | 28/11/2014   | FPIN          | PREMIER PARTNERSHIP                 |
| Water Services           | 2087    | Water Services                            | Callibration of flowmaster 20  | 09     | 2015     | 180.00  | 126275    | 18/11/2014   | FPIN          | TSI FLOWMETERS LTD                  |
| Water Services           | 2087    | Water Services                            | Carriage                       | 09     | 2015     | 40.00   | 126275    | 18/11/2014   | FPIN          | TSI FLOWMETERS LTD                  |
| Purchasing & Supply      | 4001    | Stationery                                | XEROX A4 RECYCLED SUPREME PAPE | 09     | 2015     | 520.00  | 126276    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Permanent Marker Bullet Tip Bl | 09     | 2015     | 1.25    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | IS CLEAR RULER 300MM           | 09     | 2015     | 0.36    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | I/S METAL PENCIL SHARPENERS    | 09     | 2015     | 0.60    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | TIPPEX RAPID CORRECTION FLUID  | 09     | 2015     | 3.00    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB CONTRACT PENCIL RUBBER TIPP | 09     | 2015     | 1.40    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Ballpoint Pen Red Medium WX260 | 09     | 2015     | 1.20    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Q-CONNECT WHITE PVC ERASER     | 09     | 2015     | 1.07    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB BUFF PACKAGING TAPE 50X66   | 09     | 2015     | 1.90    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB WHITEBOARD MARKER CHISEL RE | 09     | 2015     | 1.20    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB WHITEBOARD MARKER CHISEL BL | 09     | 2015     | 1.20    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Q-CONNECT DRYWIPE ERASER WASHA | 09     | 2015     | 6.60    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB WHITEBOARD MARKER CHISEL GR | 09     | 2015     | 1.20    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB WHITEBOARD MARKER CHISEL BL | 09     | 2015     | 1.20    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | Ballpoint Pen Black Medium 960 | 09     | 2015     | 3.60    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | XEROX A4 RECYCLED SUPREME PAPE | 09     | 2015     | 13.00   | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Purchasing & Supply      | 4001    | Stationery                                | WB CLEAR TAPE 24X66            | 09     | 2015     | 2.45    | 126277    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                   |
| Trousers Undr Waist 86cm | B205    | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 86 Leg xl  | 09     | 2015     | 280.00  | 126278    | 25/11/2014   | FPIN          | TURNER VIRR & CO LTD                |
| Trousers Undr Waist 86cm | B205    | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 86 Leg xs  | 09     | 2015     | 240.00  | 126278    | 25/11/2014   | FPIN          | TURNER VIRR & CO LTD                |
| Trousers Undr Waist 96cm | B205    | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 96 Leg xl  | 09     | 2015     | 160.00  | 126278    | 25/11/2014   | FPIN          | TURNER VIRR & CO LTD                |
| Training                 | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 111.04  | 126279    | 20/11/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Training                 | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 136.57  | 126280    | 18/11/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Health & Safety          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 477.60  | 126281    | 20/08/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD     |
| Health & Safety          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 477.60  | 126282    | 27/08/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD     |
| Health & Safety          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 477.60  | 126283    | 05/09/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD     |
| Training                 | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | -30.11  | 126284    | 19/11/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | CREDIT FPIN 124711             | 09     | 2015     | -50.64  | 126285    | 10/11/2014   | FPIN          | DUN-BRI SERVICES LTD                |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92882                      | 09     | 2015     | 9.10    | 126286    | 21/11/2014   | FPIN          | LOOKERS COLCHESTER VOLVO            |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92878                      | 09     | 2015     | 12.33   | 126287    | 19/11/2014   | FPIN          | MORELLI GROUP LTD                   |
| Purchasing & Supply      | 2303    | Clothing & Footwear                       | WSD 92873                      | 09     | 2015     | 48.29   | 126288    | 19/11/2014   | FPIN          | MORELLI GROUP LTD                   |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSA 92874                      | 09     | 2015     | 62.92   | 126289    | 19/11/2014   | FPIN          | MORELLI GROUP LTD                   |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSA 92874                      | 09     | 2015     | 33.67   | 126290    | 20/11/2014   | FPIN          | MORELLI GROUP LTD                   |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92892                      | 09     | 2015     | 12.63   | 126291    | 20/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92919                      | 09     | 2015     | 58.62   | 126292    | 24/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92921                      | 09     | 2015     | 3.72    | 126293    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92921                      | 09     | 2015     | 2.38    | 126294    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92906                      | 09     | 2015     | 143.45  | 126295    | 24/11/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSD 92887                      | 09     | 2015     | 397.91  | 126296    | 24/11/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)               | WSA 92889                      | 09     | 2015     | 110.75  | 126297    | 24/11/2014   | FPIN          | TRUCKEAST LTD                       |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                     | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|--------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------------|
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD 92920                      | 09     | 2015     | 9.02     | 126298    | 25/11/2014   | FPIN          | TRUCKEAST LTD                           |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD 92920                      | 09     | 2015     | 44.86    | 126299    | 25/11/2014   | FPIN          | TRUCKEAST LTD                           |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 8.38     | 126300    | 19/11/2014   | FPIN          | DONALD FREESTON                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 19.40    | 126301    | 20/11/2014   | FPIN          | DONALD FREESTON                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 24.72    | 126302    | 17/11/2014   | FPIN          | DONALD FREESTON                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 10.42    | 126303    | 18/11/2014   | FPIN          | DONALD FREESTON                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 4.73     | 126304    | 25/11/2014   | FPIN          | DONALD FREESTON                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 23.23    | 126305    | 26/11/2014   | FPIN          | DONALD FREESTON                         |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92911                       | 09     | 2015     | 15.90    | 126306    | 24/11/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD            |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92913                       | 09     | 2015     | 38.00    | 126307    | 24/11/2014   | FPIN          | CENTRAL TRUCK AND BUS PARTS LTD         |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92844                       | 09     | 2015     | 38.98    | 126308    | 21/11/2014   | FPIN          | GLYN HOPKIN LTD                         |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92111/92112                 | 09     | 2015     | 12.00    | 126309    | 18/11/2014   | FPIN          | GODIVA LTD                              |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92111/92112                 | 09     | 2015     | 58.42    | 126310    | 18/11/2014   | FPIN          | GODIVA LTD                              |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSA92883                       | 09     | 2015     | 586.34   | 126311    | 21/11/2014   | FPIN          | HOLMATRO UK LIMITED                     |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92904                       | 09     | 2015     | 22.63    | 126312    | 24/11/2014   | FPIN          | JOHN GROSE GROUP LTD                    |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92904                       | 09     | 2015     | 22.63    | 126313    | 24/11/2014   | FPIN          | JOHN GROSE GROUP LTD                    |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92904                       | 09     | 2015     | 45.31    | 126314    | 24/11/2014   | FPIN          | JOHN GROSE GROUP LTD                    |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92852                       | 09     | 2015     | 7.38     | 126315    | 18/11/2014   | FPIN          | KENT BLAXILL & CO LTD                   |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92871                       | 09     | 2015     | 14.26    | 126316    | 18/11/2014   | FPIN          | 727 TRUCK & VAN PARTS                   |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92871                       | 09     | 2015     | 14.26    | 126317    | 19/11/2014   | FPIN          | 727 TRUCK & VAN PARTS                   |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSA92908                       | 09     | 2015     | 205.00   | 126318    | 25/11/2014   | FPIN          | 727 TRUCK & VAN PARTS                   |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92918                       | 09     | 2015     | 42.99    | 126319    | 25/11/2014   | FPIN          | TRUCKEAST LTD                           |
| Community Safety               | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 60.30    | 126320    | 02/12/2014   | FPIN          | AMANDA DODGE                            |
| Community Safety               | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 96.75    | 126321    | 02/12/2014   | FPIN          | MR DAVE GROVES                          |
| Community Safety               | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 223.10   | 126322    | 02/12/2014   | FPIN          | PETER GLOVER                            |
| ICT                            | 2510    | IT Comms                                  | CREDIT RE FPIN 126100          | 09     | 2015     | -8539.79 | 126323    | 25/11/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD         |
| ICT                            | 2510    | IT Comms                                  | 01799 528015 CHARGES           | 09     | 2015     | 86.49    | 126324    | 12/11/2014   | FPIN          | BRITISH TELECOMMUNICATIONS              |
| Technical Services             | 2030    | Operational Equipment Support             | Vehicle high pressure washer r | 09     | 2015     | 55.00    | 126325    | 20/11/2014   | FPIN          | ELJAY INDUSTRIAL CHEMICALS              |
| Purchasing & Supply            | 4001    | Stationery                                | Q-Connect Strung Tag 120x60mm  | 09     | 2015     | 30.95    | 126326    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply            | 4001    | Stationery                                | Q-Connect Strung Tag 120x60mm  | 09     | 2015     | 30.95    | 126326    | 30/11/2014   | FPIN          | OFFICE IS LIMITED                       |
| Technical Services             | 2030    | Operational Equipment Support             | Rescue knife, Squeeze - Lock K | 09     | 2015     | 22.00    | 126327    | 28/11/2014   | FPIN          | NORTHERN DIVER INTERNATIONAL LTD        |
| Technical Services             | 2030    | Operational Equipment Support             | Water Rescue (White) Safety He | 09     | 2015     | 27.00    | 126327    | 28/11/2014   | FPIN          | NORTHERN DIVER INTERNATIONAL LTD        |
| Technical Services             | 2030    | Operational Equipment Support             | DELIVERY                       | 09     | 2015     | 7.50     | 126327    | 28/11/2014   | FPIN          | NORTHERN DIVER INTERNATIONAL LTD        |
| Technical Services             | 2030    | Operational Equipment Support             | Freestyle Safety Boot - State  | 09     | 2015     | 50.00    | 126327    | 28/11/2014   | FPIN          | NORTHERN DIVER INTERNATIONAL LTD        |
| Technical Services             | 2030    | Operational Equipment Support             | Suit, thermal undersuit - 100g | 09     | 2015     | 55.00    | 126327    | 28/11/2014   | FPIN          | NORTHERN DIVER INTERNATIONAL LTD        |
| ITTP Development               | 4005    | IT Consumables                            | Motorola MW810 mobile workstat | 09     | 2015     | 8530.00  | 126328    | 21/11/2014   | FPIN          | RADIOCOMS SYSTEMS LTD                   |
| ITTP Development               | 4005    | IT Consumables                            | Motorola MW810 mobile workstat | 09     | 2015     | -8530.00 | 126328    | 21/11/2014   | FPIN          | RADIOCOMS SYSTEMS LTD                   |
| ITTP Development               | 4005    | IT Consumables                            | Motorola MW810 mobile workstat | 09     | 2015     | 8530.00  | 126328    | 21/11/2014   | FPIN          | RADIOCOMS SYSTEMS LTD                   |
| Catering                       | 2017    | Canteen Equipment                         | Investigate Bartlett Cooker mo | 09     | 2015     | 166.00   | 126329    | 27/11/2014   | FPIN          | WARDS CATERING EQUIPMENT SERVICES       |
| Workshops Management           | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 4656.67  | 126330    | 16/10/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management           | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 4930.19  | 126330    | 16/10/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management           | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 4519.06  | 126330    | 16/10/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management           | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 6820.78  | 126330    | 16/10/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management           | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 5992.04  | 126330    | 16/10/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Training                       | 2016    | Fitness Equipment                         | To Investigate Cost of Repair  | 09     | 2015     | 35.00    | 126331    | 28/11/2014   | FPIN          | SPORTSAFE UK LTD                        |
| Training                       | 2016    | Fitness Equipment                         | To Investigate Cost of Repair  | 09     | 2015     | -35.00   | 126331    | 28/11/2014   | FPIN          | SPORTSAFE UK LTD                        |
| Human Resources                | 2016    | Fitness Equipment                         | To Investigate Cost of Repair  | 09     | 2015     | 35.00    | 126331    | 28/11/2014   | FPIN          | SPORTSAFE UK LTD                        |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 37.80    | 126332    | 21/11/2014   | FPIN          | TYNDALLS BAKERY                         |
| Training                       | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 32.80    | 126333    | 24/11/2014   | FPIN          | DONALD FREESTON                         |
| Finance & Pay                  | 4028    | Bank Charges                              | BANK CHARGES - OCT 14          | 09     | 2015     | 628.90   | 126334    | 05/11/2014   | FPIN          | LLOYDS BANK                             |
| Purchasing & Supply            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 447.25   | 126335    | 24/11/2014   | FPIN          | SUCCESS RECRUIT LIMITED                 |
| Purchasing & Supply            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 365.10   | 126336    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                 |
| Technical Services             | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 488.40   | 126337    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                 |
| Purchasing & Supply            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 438.43   | 126338    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                 |
| Training                       | 0715    | In House Operational Training             | In House Operational Training  | 09     | 2015     | 75.00    | 126339    | 02/12/2014   | FPIN          | TEKURA MAEVA                            |
| Strategic Management Board     | 2903    | Consultancy Fees                          | Consultancy                    | 09     | 2015     | 17640.00 | 126340    | 30/11/2014   | FPIN          | MASON ADVISORY LIMITED                  |
| Strategic Management Board     | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 1017.00  | 126340    | 30/11/2014   | FPIN          | MASON ADVISORY LIMITED                  |
| Strategic Management Board     | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 330.75   | 126340    | 30/11/2014   | FPIN          | MASON ADVISORY LIMITED                  |
| Strategic Management Board     | 2903    | Consultancy Fees                          | Expenses                       | 09     | 2015     | 1468.97  | 126340    | 30/11/2014   | FPIN          | MASON ADVISORY LIMITED                  |
| Training shoe mens 11 wide     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training Shoe Mens 11 wide     | 09     | 2015     | 25.78    | 126341    | 21/11/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 11    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11    | 09     | 2015     | 257.85   | 126341    | 21/11/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Traffic Tape. Red/White + Frs. | B205    | Stocks & WIP (Purchasing & Supply Stores) | Traffic Tape. Red/White + Frs. | 09     | 2015     | 79.50    | 126342    | 28/11/2014   | FPIN          | PRO-TECT SAFETY SIGNS                   |
| Miscellaneous                  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Miscellaneous                  | 09     | 2015     | 12.50    | 126342    | 28/11/2014   | FPIN          | PRO-TECT SAFETY SIGNS                   |
| Visiting Cards                 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Visiting Cards                 | 09     | 2015     | 28.00    | 126343    | 17/11/2014   | FPIN          | THE PRINTING PLACE LIMITED              |
| Visiting Cards                 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Visiting Cards                 | 09     | 2015     | 62.00    | 126344    | 18/11/2014   | FPIN          | THE PRINTING PLACE LIMITED              |
| Property Services              | 1060    | Grounds Maintenance                       | To trim top and faceback to fo | 09     | 2015     | 663.77   | 126345    | 30/11/2014   | FPIN          | MITIE LANDSCAPES LIMITED                |
| Technical Services             | 2032    | Operational Equip-Initial Purchase        | Freight Misc                   | 09     | 2015     | 7.95     | 126346    | 21/11/2014   | FPIN          | SAFEQUIP LTD                            |
| Technical Services             | 2032    | Operational Equip-Initial Purchase        | Whistle, Tornado T2000         | 09     | 2015     | 36.68    | 126346    | 21/11/2014   | FPIN          | SAFEQUIP LTD                            |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 223.00   | 126347    | 03/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                   |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 316.98   | 126347    | 03/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                   |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 239.00   | 126348    | 02/12/2014   | FPIN          | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Strategic Management Board     | 4112    | Conferences & Seminars                    | Fire Finance                   | 09     | 2015     | 195.00   | 126349    | 02/12/2014   | FPIN          | MERSEYSIDE FIRE & RESCUE AUTHORITY      |
| Workshops Management           | 3320    | Purchase of Machinery & Plant             | 92970                          | 09     | 2015     | 1932.90  | 126350    | 02/12/2014   | FPIN          | SCANIA (GREAT BRITAIN) LTD              |
| ICT                            | 2040    | IT Support & Maintenance                  | Escrow Agreement: 37626 Ownw   | 09     | 2015     | 845.00   | 126351    | 05/11/2014   | FPIN          | NCC SERVICES LTD                        |
| Technical Services             | 2085    | Breathing Apparatus                       | 243-484 RS 80mm Chrome Vanadiu | 09     | 2015     | 29.30    | 126352    | 17/11/2014   | FPIN          | R S COMPONENTS LTD                      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                                                      | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                             |
|-----------------------------------------------------------------|---------|-------------------------------------------|---------------------------------|--------|----------|---------|-----------|--------------|---------------|--------------------------------------|
| Technical Services                                              | 2085    | Breathing Apparatus                       | 243-484 -RS 80mm Chrome Vanadi  | 09     | 2015     | 23.44   | 126353    | 17/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 268-420 RJ45 breakout test plu  | 09     | 2015     | 8.24    | 126354    | 20/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 560-580 pan Hd Screw M3 x 6mm   | 09     | 2015     | 2.01    | 126354    | 20/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 560-675 Pan Hd Screw M4 x 6mm   | 09     | 2015     | 2.65    | 126354    | 20/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 668-4083 Solder volume extract  | 09     | 2015     | 676.89  | 126354    | 20/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 7249088 Glanded Plg 2P+E 16A 2  | 09     | 2015     | 4.49    | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 7249108 Glanded skt 2p+E 16a 2  | 09     | 2015     | 7.36    | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 7653667 Fluke Clampmeter        | 09     | 2015     | 118.00  | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 780-0703 PCB Mount buzzer       | 09     | 2015     | 22.00   | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 7249123 Gland Skt 2P + E 32A 2  | 09     | 2015     | 15.54   | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| ICT                                                             | 4005    | IT Consumables                            | 7685324 Premium Line 6 Way, 3m  | 09     | 2015     | 146.60  | 126355    | 27/11/2014   | FPIN          | R S COMPONENTS LTD                   |
| Life jacket - Personal Floatation Device complete with cow tail | B205    | Stocks & WIP (Purchasing & Supply Stores) | Life jacket, Palm PFD           | 09     | 2015     | 87.47   | 126357    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Life jacket - Personal Floatation Device complete with cow tail | B205    | Stocks & WIP (Purchasing & Supply Stores) | Life jacket, Palm PFD           | 09     | 2015     | 87.47   | 126357    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Life jacket - Personal Floatation Device complete with cow tail | B205    | Stocks & WIP (Purchasing & Supply Stores) | Life jacket, Palm PFD           | 09     | 2015     | 87.47   | 126357    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Freight Misc                                                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | DELIVERY                        | 09     | 2015     | 7.73    | 126357    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Cow Tail for PFD (LIFE11)                                       | B205    | Stocks & WIP (Purchasing & Supply Stores) | Cow Tail for PFD (LIFE11)       | 09     | 2015     | 26.17   | 126358    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Freight Misc                                                    | B205    | Stocks & WIP (Purchasing & Supply Stores) | DELIVERY                        | 09     | 2015     | 0.77    | 126358    | 28/11/2014   | FPIN          | PALM EQUIPMENT INTERNATIONAL LIMITED |
| Property Services                                               | 1050    | Building Maintenance                      | Chamber. On attending, elect    | 09     | 2015     | 257.29  | 126360    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD               |
| Property Services                                               | 1050    | Building Maintenance                      | BA Chamber. Investigate elect   | 09     | 2015     | 256.00  | 126360    | 27/11/2014   | FPIN          | KIRKMAN & JOURDAIN LTD               |
| Technical Services                                              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 488.40  | 126363    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED              |
| Technical Services                                              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | -485.10 | 126364    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED              |
| ICT                                                             | 2040    | IT Support & Maintenance                  | Workshops Automatic MOT/Service | 09     | 2015     | 200.00  | 126365    | 01/12/2014   | FPIN          | VOCAL LIMITED                        |
| Community Safety                                                | 4019    | Community Safety                          | EXPENSES                        | 09     | 2015     | 85.50   | 126366    | 24/11/2014   | FPIN          | CHRISTINA WATERS                     |
| Community Safety                                                | 4019    | Community Safety                          | EXPENSES                        | 09     | 2015     | 71.25   | 126367    | 02/12/2014   | FPIN          | MR PAUL SMITH                        |
| Community Safety                                                | 4019    | Community Safety                          | EXPENSES                        | 09     | 2015     | 75.60   | 126368    | 01/12/2014   | FPIN          | TODD PARROTT                         |
| Community Safety                                                | 4019    | Community Safety                          | EXPENSES                        | 09     | 2015     | 62.10   | 126369    | 02/12/2014   | FPIN          | MIKE R SMITH                         |
| Community Safety                                                | 4019    | Community Safety                          | EXPENSES                        | 09     | 2015     | 70.65   | 126370    | 02/12/2014   | FPIN          | MR C MISTRY                          |
| Property Services                                               | 1321    | Water Meters                              | 17/11/14 HUTTON                 | 09     | 2015     | 1670.73 | 126371    | 24/11/2014   | FPIN          | ESSEX & SUFFOLK WATER                |
| Property Services                                               | 1321    | Water Meters                              | 17/11/14 HUTTON                 | 09     | 2015     | 20.09   | 126372    | 24/11/2014   | FPIN          | ESSEX & SUFFOLK WATER                |
| Property Services                                               | 1321    | Water Meters                              | 17/11/14 HUTTON                 | 09     | 2015     | 20.09   | 126373    | 24/11/2014   | FPIN          | ESSEX & SUFFOLK WATER                |
| Property Services                                               | 1060    | Grounds Maintenance                       | Grounds Maintenance - November  | 09     | 2015     | 222.75  | 126374    | 28/11/2014   | FPIN          | CONTOUR LANDSCAPES LTD               |
| Property Services                                               | 1060    | Grounds Maintenance                       | Grounds Maintenance - November  | 09     | 2015     | 29.69   | 126374    | 28/11/2014   | FPIN          | CONTOUR LANDSCAPES LTD               |
| Property Services                                               | 1060    | Grounds Maintenance                       | Grounds Maintenance - November  | 09     | 2015     | 225.34  | 126374    | 28/11/2014   | FPIN          | CONTOUR LANDSCAPES LTD               |
| Property Services                                               | 1060    | Grounds Maintenance                       | Grounds Maintenance - November  | 09     | 2015     | 26.50   | 126374    | 28/11/2014   | FPIN          | CONTOUR LANDSCAPES LTD               |
| Purchasing & Supply                                             | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 66.54   | 126375    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 4.08    | 126375    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Twine Mophead Push In Socket Y  | 09     | 2015     | 15.48   | 126375    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 138.05  | 126375    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Catering                                                        | 2017    | Canteen Equipment                         | Granular Salt 25KG (EA) 295-00  | 09     | 2015     | 15.84   | 126375    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Stocknette Dishcloth Super Bl   | 09     | 2015     | 6.15    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 2.04    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Dish Washing Brush Plastic Sma  | 09     | 2015     | 2.28    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | DETTOL MULTI PURPOSE SURFACE    | 09     | 2015     | 21.00   | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | RUBBER GLOVES YELLOW MEDIUM     | 09     | 2015     | 1.11    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | CLEANLINE THIN BLEACH 4.5% 5L   | 09     | 2015     | 5.88    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 6663 SCOTT PERFORMANCE HAND TO  | 09     | 2015     | 165.66  | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | RUBBER GLOVES YELLOW LARGE      | 09     | 2015     | 1.11    | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | GENERAL PURPOSE DETERGENT       | 09     | 2015     | 15.54   | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | BRYTA DISHWASHER POWDER         | 09     | 2015     | 44.36   | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 8577 SCOTT FOLDED TOILET TISSU  | 09     | 2015     | 22.80   | 126376    | 25/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Technical Services                                              | 2030    | Operational Equipment Support             | Brasso Liquid Metal Polish 175  | 09     | 2015     | 8.60    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Jumbo Sponge (EA) CS00000P      | 09     | 2015     | 5.64    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 3.40    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Aluminium Mop Handle Yellow Ha  | 09     | 2015     | 9.00    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Mop Bucket Galvanised Standard  | 09     | 2015     | 28.72   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Brillo Oven & Grill Foam 500ML  | 09     | 2015     | 11.36   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 6331 Kleenex Everyday Use Hand  | 09     | 2015     | 52.94   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 276.10  | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 89.18   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 09     | 2015     | 20.72   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Handle Pine 60x1 1/8 (EA) 15.1  | 09     | 2015     | 8.10    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Wash Leather 2 Foot Square (EA  | 09     | 2015     | 10.72   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Dettol Multi Purpose Surface T  | 09     | 2015     | 21.00   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Cleanline Thin Bleach 4.5% 5L   | 09     | 2015     | 8.82    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Cleanline Pine Disinfectant QA  | 09     | 2015     | 8.58    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 29.52   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Catering                                                        | 2017    | Canteen Equipment                         | RB6 Green Hand Scourer 220x150  | 09     | 2015     | 3.39    | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 1310    | Cleaning products                         | Steel Frame Floor Squeegee 22/  | 09     | 2015     | 32.76   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 22.18   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Purchasing & Supply                                             | 1310    | Cleaning products                         | Cleanline Rinse Aid 5L (EA) 80  | 09     | 2015     | 15.90   | 126377    | 20/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES    |
| Operations                                                      | 4110    | Travelling Expenses                       | Travelling Expenses             | 09     | 2015     | 8.50    | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD         |
| Operations                                                      | 4110    | Travelling Expenses                       | Travelling Expenses             | 09     | 2015     | 8.50    | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD         |
| Operations                                                      | 4110    | Travelling Expenses                       | Travelling Expenses             | 09     | 2015     | 8.50    | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD         |
| Operations                                                      | 4110    | Travelling Expenses                       | Travelling Expenses             | 09     | 2015     | 197.00  | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD         |
| Operations                                                      | 4110    | Travelling Expenses                       | Travelling Expenses             | 09     | 2015     | 42.50   | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD         |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                      | NOMINAL | TYPE OF EXPENDITURE                                   | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          |
|---------------------------------|---------|-------------------------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| Operations                      | 4110    | Travelling Expenses                                   | Travelling Expenses             | 09     | 2015     | 31.00    | 126378    | 27/11/2014   | FPIN          | CAPITA TRAVEL AND EVENTS LTD      |
| ICT                             | 4005    | IT Consumables                                        | Additional days 2nd & 3rd Line  | 09     | 2015     | 12607.64 | 126380    | 27/11/2014   | FPIN          | EPI USE LTD                       |
| Property Services               | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 1259.00  | 126381    | 27/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services               | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 111.15   | 126381    | 27/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services               | 1060    | Grounds Maintenance                                   | Grounds Maintenance Contract -  | 09     | 2015     | 1557.60  | 126382    | 30/11/2014   | FPIN          | C R SWIFT LANDSCAPING LTD         |
| Catering                        | 4130    | Hospitality & Entertaining                            | KP MESSCLUB                     | 09     | 2015     | 126.64   | 126384    | 27/11/2014   | FPIN          | BRAKE BROS LTD                    |
| Catering                        | 2017    | Canteen Equipment                                     | Brillo Soap Pads Extra Large (  | 09     | 2015     | 6.04     | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply             | 2024    | Cleaning Equipment                                    | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 45.60    | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply             | 2024    | Cleaning Equipment                                    | Handle Pine 60x1 1/8 (EA) 15.1  | 09     | 2015     | 6.75     | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply             | 2024    | Cleaning Equipment                                    | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 44.59    | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply             | 2024    | Cleaning Equipment                                    | 6663 Scott Performance Hand To  | 09     | 2015     | 55.22    | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply             | 1310    | Cleaning products                                     | Cleanline Non Biological Powde  | 09     | 2015     | 24.32    | 126385    | 24/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Provision of PPE Managed Servi  | 09     | 2015     | 47029.84 | 126386    | 25/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Provision of PPE New Recruits   | 09     | 2015     | 4032.56  | 126387    | 25/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Sweatshirt Navy Crest Lge       | 09     | 2015     | 41.68    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Trousers Cargo Navy 34" Waist   | 09     | 2015     | 155.82   | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Trousers Cargo Navy 36" Waist   | 09     | 2015     | 77.91    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Trousers Cargo Navy 40" Waist   | 09     | 2015     | 77.91    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Sweatshirt Navy Crest XI        | 09     | 2015     | 83.36    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Trousers Cargo Navy 36" Waist   | 09     | 2015     | 77.91    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | T Shirt Navy ECFRS crest mediu  | 09     | 2015     | 9.64     | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | T Shirt Navy ECFRS crest xlarge | 09     | 2015     | 19.28    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Polo Shirt Navy Crest XI        | 09     | 2015     | 57.30    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | T Shirt Navy ECFRS crest large  | 09     | 2015     | 19.28    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Polo Shirt Navy Crest Lge       | 09     | 2015     | 19.10    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Purchasing & Supply             | 2303    | Clothing & Footwear                                   | Trousers Cargo Navy 38" Waist   | 09     | 2015     | 77.91    | 126388    | 28/11/2014   | FPIN          | BALLANTYNE EDWARDS LTD            |
| Not Analysed                    | B112    | Fixed Assets Under Construction Land & Buildings      | 1314/341 Relocation of Stores   | 09     | 2015     | 151.88   | 126389    | 30/11/2014   | FPIN          | BLAKE CONTRACTORS LTD             |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49885                  | 09     | 2015     | 17.79    | 126391    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49885                  | 09     | 2015     | 57.72    | 126391    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49883                  | 09     | 2015     | 17.79    | 126392    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49796                  | 09     | 2015     | 57.72    | 126393    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49678                  | 09     | 2015     | 57.72    | 126394    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49658                  | 09     | 2015     | 57.72    | 126395    | 26/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Act. No. 49531                  | 09     | 2015     | 17.79    | 126396    | 25/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49961                  | 09     | 2015     | 57.72    | 126397    | 28/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49963                  | 09     | 2015     | 57.72    | 126398    | 28/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| Technical Services              | 2031    | Managed Personal Protective Equipment                 | Activity 49965                  | 09     | 2015     | 57.72    | 126399    | 28/11/2014   | FPIN          | BALLYCLARE LIMITED                |
| ICT                             | 2510    | IT Comms                                              | CHARGES                         | 09     | 2015     | 83.02    | 126400    | 20/11/2014   | FPIN          | BRITISH TELECOMMUNICATIONS        |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 50.49    | 126401    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 252.45   | 126402    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 179.52   | 126403    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 44.88    | 126403    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 252.45   | 126404    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 50.49    | 126405    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 224.40   | 126405    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 50.49    | 126406    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Catering                        | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 252.45   | 126406    | 26/11/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD         |
| Workshops Management            | 3201    | Petrol and Diesel                                     | Petrol and Diesel               | 09     | 2015     | -8494.42 | 126407    | 30/11/2014   | FPIN          | ALLSTAR BUSINESS SOLUTIONS LTD    |
| Workshops Management            | 3201    | Petrol and Diesel                                     | Petrol and Diesel               | 09     | 2015     | 8494.42  | 126407    | 30/11/2014   | FPIN          | ALLSTAR BUSINESS SOLUTIONS LTD    |
| Property Services               | 1040    | Planned Works                                         | To carry out Inspection and Ce  | 09     | 2015     | 400.00   | 126408    | 24/10/2014   | FPIN          | HCL SAFETY                        |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Reset Key c/w White 50mm disc   | 09     | 2015     | 556.00   | 126409    | 10/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | BA ID Tally                     | 09     | 2015     | 714.00   | 126410    | 01/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | BA ID Tally                     | 09     | 2015     | 714.00   | 126410    | 01/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | BA ID Tally                     | 09     | 2015     | 714.00   | 126410    | 01/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Cover for 9 ltr. Cylinder, Pri  | 09     | 2015     | 1174.90  | 126411    | 12/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Cover for 9 ltr. Cylinder, Pri  | 09     | 2015     | 1402.30  | 126411    | 12/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Cover for 9 ltr. Cylinder, Pri  | 09     | 2015     | 5438.65  | 126411    | 12/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Line, BA, retractable, complet  | 09     | 2015     | 58.00    | 126412    | 15/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Not Analysed                    | B116    | Fixed Assets Under Construction Operational Equipment | Line, BA, retractable, complet  | 09     | 2015     | 348.00   | 126412    | 15/09/2014   | FPIN          | INTERSPIRO LTD                    |
| Property Services               | 0190    | Casual and Temporary Staff                            | Casual and Temporary Staff      | 09     | 2015     | 917.65   | 126413    | 28/11/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Operations                      | 4009    | Operational Support Costs                             | Emergency Response Driver Trai  | 09     | 2015     | 1225.00  | 126414    | 01/12/2014   | FPIN          | EMSTAR LLP                        |
| Bisc. Mcvitie Digest 400G 10    | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Bisc. Mcvitie Digest 400G 12    | 09     | 2015     | 482.00   | 126415    | 21/10/2014   | FPIN          | BRAKE BROS LTD                    |
| Banner A4 Report File Green     | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner A4 Report File Green     | 09     | 2015     | 5.49     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner A4 Report File Red       | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner A4 Report File Red       | 09     | 2015     | 3.60     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner A4 Report File Black     | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner A4 Report File Black     | 09     | 2015     | 12.60    | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Dormy Rub Stamp Pad 158X90 Bk   | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Dormy Rub Stamp Pad 158X90 Bk   | 09     | 2015     | 5.25     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner Office Pencil Hb         | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner Office Pencil Hb         | 09     | 2015     | 1.14     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Ban Lsr Lbl 63.5X38.1 21/S Wh   | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Ban Lsr Lbl 63.5X38.1 21/S Wh   | 09     | 2015     | 4.30     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner Bar Tag 76Mm Green       | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner Bar Tag 76Mm Green       | 09     | 2015     | 4.30     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner Bar Tag 25Mm Red         | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner Bar Tag 25Mm Red         | 09     | 2015     | 4.35     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Bann A4 Clear Punch Pocket 50Mu | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Bann A4 Clear Punch Pocket 50M  | 09     | 2015     | 11.85    | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Reinforcement ring linen box o  | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Reinforcement ring linen box o  | 09     | 2015     | 0.68     | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Banner Giant Plain Paperclip    | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Banner Giant Plain Paperclip    | 09     | 2015     | 12.15    | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Pavo A4 Binding Cover 150Mu Cl  | B205    | Stocks & WIP (Purchasing & Supply Stores)             | Pavo A4 Binding Cover 150Mu Cl  | 09     | 2015     | 28.20    | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |
| Property Services               | 4001    | Stationery                                            | Paper binders                   | 09     | 2015     | 13.93    | 126416    | 19/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                             | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                   |
|----------------------------------------|---------|-------------------------------------------|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------------|
| Property Services                      | 1050    | Building Maintenance                      | Fire alarm: Panel showing Faul  | 09     | 2015     | 144.13    | 126417    | 28/11/2014   | FPIN          | BLAKE CONTRACTORS LTD                      |
| Property Services                      | 1050    | Building Maintenance                      | Pikant room: to replace existit | 09     | 2015     | 144.13    | 126417    | 28/11/2014   | FPIN          | BLAKE CONTRACTORS LTD                      |
| Property Services                      | 1050    | Building Maintenance                      | To carry out Asbestos managemen | 09     | 2015     | 165.00    | 126418    | 27/11/2014   | FPIN          | ASPECT CONTRACTS LIMITED                   |
| Technical Services                     | 2085    | Breathing Apparatus                       | Head Harness R26279             | 09     | 2015     | 385.24    | 126419    | 26/11/2014   | FPIN          | DRAEGER SAFETY UK LTD                      |
| Property Services                      | 1050    | Building Maintenance                      | Extra for relocating panel      | 09     | 2015     | 240.00    | 126420    | 26/11/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD   |
| Property Services                      | 1050    | Building Maintenance                      | Appliance bay: To isolate and   | 09     | 2015     | 4498.64   | 126420    | 26/11/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD   |
| Property Services                      | 1499    | Furniture and Fittings                    | To supply clear perspex sheet   | 09     | 2015     | 78.55     | 126421    | 28/11/2014   | FPIN          | AMARI PLASTICS                             |
| Human Resources                        | 4518    | Other Local Authority Services            | PENSIONS SLA NOV 2014/15        | 09     | 2015     | 8033.00   | 126422    | 27/11/2014   | FPIN          | ESSEX COUNTY COUNCIL                       |
| Human Resources                        | 0960    | Occupational Health                       | Occupational Health             | 09     | 2015     | 52.00     | 126423    | 26/11/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD            |
| Technical Services                     | 2030    | Operational Equipment Support             | Bosch S936BEFEndurance heavy m  | 09     | 2015     | 52.18     | 126424    | 30/11/2014   | FPIN          | F G LANG ( GRAYS ) LTD                     |
| Technical Services                     | 2030    | Operational Equipment Support             | Bosch S936CHF Endurance heavy   | 09     | 2015     | 52.18     | 126424    | 30/11/2014   | FPIN          | F G LANG ( GRAYS ) LTD                     |
| Community Safety                       | 4019    | Community Safety                          | Shears, 600mm Hedge             | 09     | 2015     | 29.62     | 126425    | 30/11/2014   | FPIN          | F G LANG ( GRAYS ) LTD                     |
| ITTP Development                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 8100.00   | 126426    | 30/11/2014   | FPIN          | HIGHVIEW IT LIMITED                        |
| Technical Services                     | 2085    | Breathing Apparatus                       | 10000008 White 50mm discs engr  | 09     | 2015     | 69.50     | 126427    | 27/11/2014   | FPIN          | INTERSPIRO LTD                             |
| ICT                                    | 4005    | IT Consumables                            | OE01031 - 12mm white on black   | 09     | 2015     | 54.64     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | OE01043 - 24mm black on white   | 09     | 2015     | 28.94     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | CN16566 - Plug RJ10 4P4C (10 P  | 09     | 2015     | 0.75      | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | CBBR01115 FCC-68 4 core black t | 09     | 2015     | 12.81     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | PL12255 Plug 250v 32A           | 09     | 2015     | 7.99      | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | OE01033 - 18mm Black on white   | 09     | 2015     | 27.62     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | MP34102 - Microphone paging     | 09     | 2015     | 55.00     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | CBBR01117 FCC-68 4 core white/t | 09     | 2015     | 12.81     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| ICT                                    | 4005    | IT Consumables                            | SD01406 Solder lead free        | 09     | 2015     | 19.95     | 126428    | 28/11/2014   | FPIN          | CPC                                        |
| Catering                               | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 280.71    | 126429    | 26/11/2014   | FPIN          | ADECCO UK LTD                              |
| Workshops Management                   | 3201    | Petrol and Diesel                         | Petrol and Diesel               | 09     | 2015     | 1214.88   | 126430    | 26/11/2014   | FPIN          | HALL FUELS                                 |
| Property Services                      | 1050    | Building Maintenance                      | Appliance bay: to remedy defec  | 09     | 2015     | 167.20    | 126431    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Bay. Rear bay door no 6. Cab    | 09     | 2015     | 189.75    | 126432    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Bay Door no 2. Cables detache   | 09     | 2015     | 270.60    | 126433    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Supply and install 3 phase sec  | 09     | 2015     | 1072.00   | 126433    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Bay Door Rear no 1. Ease and    | 09     | 2015     | 193.60    | 126434    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Bay Door no 1. Door operating   | 09     | 2015     | 198.00    | 126435    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| ICT                                    | 2510    | IT Comms                                  | RENTAL CHGS 02.12.14-01.01.15   | 09     | 2015     | 890.00    | 126436    | 02/12/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD                 |
| Not Analysed                           | B117    | Asset Improvements                        | 1314/343 Various Fire Stations  | 09     | 2015     | 221828.20 | 126437    | 04/12/2014   | FPIN          | MEARS LIMITED                              |
| Strategic Management Board             | 2902    | Legal Expenses                            | Remedy Hearing - Employment Ca  | 09     | 2015     | 1365.00   | 126438    | 27/11/2014   | FPIN          | 5 ESSEX COURT - ALASTAIR HODGE             |
| ICT                                    | 4005    | IT Consumables                            | TecKnowledge cable fix -12th N  | 09     | 2015     | 175.00    | 126439    | 12/11/2014   | FPIN          | TECKNOWLEDGE LTD                           |
| ICT                                    | 4005    | IT Consumables                            | EMEA Region Conference 10-12 F  | 09     | 2015     | 760.00    | 126440    | 20/11/2014   | FPIN          | CHERWELL SOFTWARE LIMITED                  |
| ICT                                    | 4005    | IT Consumables                            | EMEA Region Conference 10-12 F  | 09     | 2015     | -760.00   | 126440    | 20/11/2014   | FPIN          | CHERWELL SOFTWARE LIMITED                  |
| Strategic Management Board             | 4112    | Conferences & Seminars                    | EMEA Region Conference 10-12 F  | 09     | 2015     | 760.00    | 126440    | 20/11/2014   | FPIN          | CHERWELL SOFTWARE LIMITED                  |
| Property Services                      | 1301    | Gas                                       | Standing order October 2014 -   | 09     | 2015     | 32.01     | 126441    | 16/10/2014   | FPIN          | CALOR GAS LTD                              |
| Emergency Planning & Civil Protection  | 4009    | Operational Support Costs                 | C touch stand for interactive   | 09     | 2015     | 999.00    | 126442    | 18/11/2014   | FPIN          | TECKNOWLEDGE LTD                           |
| Emergency Planning & Civil Protection  | 4009    | Operational Support Costs                 | Installation of screen and mob  | 09     | 2015     | 299.00    | 126442    | 18/11/2014   | FPIN          | TECKNOWLEDGE LTD                           |
| Emergency Planning & Civil Protection  | 4009    | Operational Support Costs                 | Delivery Charge                 | 09     | 2015     | 129.00    | 126442    | 18/11/2014   | FPIN          | TECKNOWLEDGE LTD                           |
| Emergency Planning & Civil Protection  | 4009    | Operational Support Costs                 | C touch 60" screen              | 09     | 2015     | 2995.00   | 126442    | 18/11/2014   | FPIN          | TECKNOWLEDGE LTD                           |
| SALIX STAINLESS STEEL FABRICATIONS LTD | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution Eye 20Ml        | 09     | 2015     | 123.75    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Saline Solution 500Ml Dm-50070         | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution Eye 20Ml        | 09     | 2015     | 123.75    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Glove Disp Purple Nitrile L 50         | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril  | 09     | 2015     | 148.75    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Glove Disp Purple Nitrile Xl           | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitrile | 09     | 2015     | 119.00    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Glove Disp Purple Nitrile Med          | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril  | 09     | 2015     | 119.00    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Glove Disp Purple Nitrile Sm           | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Glove Disposable Purple Nitril  | 09     | 2015     | 29.75     | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Dressing Burns Wtr Gel 100X100         | 8205    | Stocks & WIP (Purchasing & Supply Stores) | Dressing Burns Water Gel 100 X  | 09     | 2015     | 217.50    | 126444    | 04/12/2014   | FPIN          | S P SERVICES (UK) LTD                      |
| Catering                               | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 59.45     | 126445    | 19/11/2014   | FPIN          | ADECCO UK LTD                              |
| Property Services                      | 1050    | Building Maintenance                      | First Floor Glasshouse. Execu   | 09     | 2015     | 64.00     | 126446    | 05/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                   |
| Workshops Management                   | 3201    | Petrol and Diesel                         | Petrol and Diesel               | 09     | 2015     | 83.85     | 126447    | 30/11/2014   | FPIN          | AMP ENGINEERING                            |
| Property Services                      | 1050    | Building Maintenance                      | Front Entrance Door. Double W   | 09     | 2015     | 32.00     | 126448    | 04/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                   |
| East Area Command                      | 4015    | Community Commanders Funds                | Fit Foamex boards to be mounte  | 09     | 2015     | 65.65     | 126449    | 04/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                   |
| Property Services                      | 1050    | Building Maintenance                      | Rear Entrance Door. Wooden sw   | 09     | 2015     | 16.00     | 126450    | 04/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                   |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)               | WSSD 92985                      | 09     | 2015     | 11.83     | 126452    | 02/12/2014   | FPIN          | W F SENATE                                 |
| Community Safety                       | 4019    | Community Safety                          | Conference                      | 09     | 2015     | 350.00    | 126453    | 19/11/2014   | FPIN          | DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)               | RE FPIN 123780                  | 09     | 2015     | -380.00   | 126454    | 03/12/2014   | FPIN          | LYTE INDUSTRIES (WALES) LTD                |
| Property Services                      | 1499    | Furniture and Fittings                    | To supply lockers for Service   | 09     | 2015     | 6448.00   | 126455    | 01/12/2014   | FPIN          | DAY 2 INTERIORS LTD                        |
| ICT                                    | 4005    | IT Consumables                            | Collection and disposal of old  | 09     | 2015     | 300.00    | 126456    | 02/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)             |
| Property Services                      | 1499    | Furniture and Fittings                    | To supply additional Chrome de  | 09     | 2015     | 84.50     | 126457    | 01/12/2014   | FPIN          | DAY 2 INTERIORS LTD                        |
| Property Services                      | 1499    | Furniture and Fittings                    | To supply Easy Chairs as per y  | 09     | 2015     | 4760.00   | 126458    | 01/12/2014   | FPIN          | DAY 2 INTERIORS LTD                        |
| Property Services                      | 1499    | Furniture and Fittings                    | To supply metal 2 door cupboar  | 09     | 2015     | 428.50    | 126458    | 01/12/2014   | FPIN          | DAY 2 INTERIORS LTD                        |
| ICT                                    | 2510    | IT Comms                                  | RENTAL CHARGES - DECEMBER       | 09     | 2015     | 93.32     | 126459    | 01/12/2014   | FPIN          | MANX TELECOM TRADING LTD                   |
| Property Services                      | 1050    | Building Maintenance                      | Front Bay Door no 1. Handle d   | 09     | 2015     | 237.00    | 126460    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1050    | Building Maintenance                      | Appliance bay:To repair rear b  | 09     | 2015     | 150.70    | 126462    | 01/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                        |
| Property Services                      | 1301    | Gas                                       | Bulk propane deliveries         | 09     | 2015     | 796.53    | 126463    | 27/10/2014   | FPIN          | CALOR GAS LTD                              |
| Miscellaneous                          | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight                         | 09     | 2015     | 7.80      | 126464    | 02/12/2014   | FPIN          | BLIZZARD PROTECTION SYTEMS LTD             |
| Blanket, Survival, Orange              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Blanket, Survival, orange       | 09     | 2015     | 429.00    | 126464    | 02/12/2014   | FPIN          | BLIZZARD PROTECTION SYTEMS LTD             |
| Community Safety                       | 4019    | Community Safety                          | Trousers Cargo Navy 40" Waist   | 09     | 2015     | 25.97     | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                     |
| Community Safety                       | 4019    | Community Safety                          | Trousers Cargo Navy 32" Waist   | 09     | 2015     | 25.97     | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                     |
| Community Safety                       | 4019    | Community Safety                          | Trousers Cargo Navy 34" Waist   | 09     | 2015     | 25.97     | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                     |
| Community Safety                       | 4019    | Community Safety                          | Trousers Cargo Navy 36" Waist   | 09     | 2015     | 25.97     | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                     |
| Community Safety                       | 4019    | Community Safety                          | Trousers Cargo Navy 34" Waist   | 09     | 2015     | 25.97     | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                     |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                      | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                            |
|----------------------|---------|------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------|
| Community Safety     | 4019    | Community Safety                         | Trousers Cargo Navy 36" Waist  | 09     | 2015     | 25.97    | 126465    | 02/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92900                      | 09     | 2015     | 77.37    | 126466    | 24/11/2014   | FPIN          | TRUCKEAST LTD                       |
| Property Services    | 1322    | General Services                         | 19/11/14 ROCHFORD              | 09     | 2015     | 101.75   | 126467    | 29/11/2014   | FPIN          | ANGLIAN WATER                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSA 92924                      | 09     | 2015     | 164.33   | 126468    | 25/11/2014   | FPIN          | TRUCKEAST LTD                       |
| Property Services    | 1322    | General Services                         | 17/11/14 HUTTON                | 09     | 2015     | 67.85    | 126469    | 29/11/2014   | FPIN          | ANGLIAN WATER                       |
| Property Services    | 1322    | General Services                         | 17/11/14 HUTTON                | 09     | 2015     | 1374.23  | 126470    | 29/11/2014   | FPIN          | ANGLIAN WATER                       |
| Property Services    | 1322    | General Services                         | 17/11/14 HUTTON                | 09     | 2015     | 40.99    | 126471    | 29/11/2014   | FPIN          | ANGLIAN WATER                       |
| Property Services    | 1321    | Water Meters                             | 19/11/14 ROCHFORD              | 09     | 2015     | 61.63    | 126472    | 25/11/2014   | FPIN          | ESSEX & SUFFOLK WATER               |
| ITTP Development     | 4005    | IT Consumables                           | IRS Reconfiguration Activities | 09     | 2015     | 1484.00  | 126473    | 30/11/2014   | FPIN          | 3TC SOFTWARE                        |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 69.75    | 126474    | 28/11/2014   | FPIN          | TYNDALLS BAKERY                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD91625                       | 09     | 2015     | -72.50   | 126475    | 30/11/2014   | FPIN          | ARTHUR IBBETT LIMITED               |
| ICT                  | 2510    | IT Comms                                 | LINE RENTAL CHARGES NOV 14     | 09     | 2015     | 40.00    | 126476    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD     |
| Property Services    | 2903    | Consultancy Fees                         | Mileage                        | 09     | 2015     | 32.40    | 126477    | 31/10/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services    | 2903    | Consultancy Fees                         | Mileage                        | 09     | 2015     | 69.75    | 126478    | 31/10/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Community Safety     | 4021    | Home Safety                              | PART SPRINKLER FUNDING         | 09     | 2015     | 50000.00 | 126479    | 04/12/2014   | FPIN          | SOUTH ESSEX HOMES LTD               |
| Workshops Management | 3050    | Leasing Charges                          | Leasing Charges                | 09     | 2015     | 512.38   | 126480    | 10/08/2014   | FPIN          | LEX AUTOLEASE LTD                   |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 13.60    | 126481    | 01/12/2014   | FPIN          | BRAKE BROS LTD                      |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 169.80   | 126482    | 03/12/2014   | FPIN          | DIRECT MEATS                        |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 161.65   | 126483    | 01/12/2014   | FPIN          | DIRECT MEATS                        |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 50.44    | 126484    | 02/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 231.76   | 126485    | 01/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Catering             | 4130    | Hospitality & Entertaining               | KP - MESSCLUB                  | 09     | 2015     | 126.30   | 126486    | 27/11/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| ICT                  | 4005    | IT Consumables                           | NOKIA LUMIA 630 BLACK          | 09     | 2015     | 925.00   | 126487    | 02/08/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 4005    | IT Consumables                           | SAMSUNG B2710 SOLID IMMERSE BL | 09     | 2015     | 2751.20  | 126487    | 02/08/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 2510    | IT Comms                                 | O2 STANDARD BOOSTBOX           | 09     | 2015     | 150.00   | 126488    | 04/08/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 2510    | IT Comms                                 | O2 STANDARD BOOSTBOX           | 09     | 2015     | 150.00   | 126489    | 04/08/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 2510    | IT Comms                                 | CREDIT VARIOUS FPINS           | 09     | 2015     | -600.00  | 126490    | 28/08/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 2510    | IT Comms                                 | PAY MONTHLY NANO SIM           | 09     | 2015     | 8.51     | 126491    | 23/10/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 4005    | IT Consumables                           | Nokia Lumia 630 Handsets with  | 09     | 2015     | 736.40   | 126492    | 06/12/2014   | FPIN          | O2 (UK) LIMITED                     |
| ICT                  | 4005    | IT Consumables                           | Nokia Lumia 630 Handsets       | 09     | 2015     | 910.00   | 126493    | 25/09/2014   | FPIN          | O2 (UK) LIMITED                     |
| Not Analysed         | B113    | Fixed Assets Under Construction Vehicles | Cyclescheme                    | 09     | 2015     | 833.33   | 126494    | 08/12/2014   | FPIN          | CYCLEScheme LTD                     |
| ICT                  | 4005    | IT Consumables                           | Deinstallation of Hardware at  | 09     | 2015     | 1245.00  | 126495    | 12/11/2014   | FPIN          | TECKNOWLEDGE LTD                    |
| ICT                  | 4005    | IT Consumables                           | Smart Speakers                 | 09     | 2015     | 155.00   | 126495    | 12/11/2014   | FPIN          | TECKNOWLEDGE LTD                    |
| ICT                  | 2510    | IT Comms                                 | Manx MTPAS - November 2014     | 09     | 2015     | 16.66    | 126496    | 30/11/2014   | FPIN          | M2M INTELLIGENCE LIMITED            |
| Human Resources      | 4016    | Recruitment                              | Recruitment                    | 09     | 2015     | 933.45   | 126497    | 04/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Technical Services   | 2030    | Operational Equipment Support            | Dry suit repairs - Neck Seal   | 09     | 2015     | 172.00   | 126498    | 28/11/2014   | FPIN          | S E M S LTD                         |
| Property Services    | 1050    | Building Maintenance                     | BA Chamber. To extend the duc  | 09     | 2015     | 495.00   | 126499    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1040    | Planned Works                            | Orsett Training Centre         | 09     | 2015     | 225.00   | 126500    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1040    | Planned Works                            | Chelmsford Training Centre     | 09     | 2015     | 225.00   | 126500    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1040    | Planned Works                            | Harlow                         | 09     | 2015     | 225.00   | 126500    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1040    | Planned Works                            | Brentwood                      | 09     | 2015     | 925.00   | 126501    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1040    | Planned Works                            | Ingatestone                    | 09     | 2015     | 550.00   | 126501    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| Property Services    | 1050    | Building Maintenance                     | BA Chamber :Smoke extractor no | 09     | 2015     | 120.00   | 126502    | 30/11/2014   | FPIN          | L & D SERVICES LTD                  |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 126503    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 126503    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 126503    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 126503    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 126503    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 1175.00  | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 1175.00  | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 1175.00  | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 1175.00  | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | -3525.00 | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ITTP Development     | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 3525.00  | 126504    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ITTP Development     | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 9000.00  | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | -9000.00 | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| ICT                  | 0190    | Casual and Temporary Staff               | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 126505    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                |
| Human Resources      | 0960    | Occupational Health                      | Occupational Health            | 09     | 2015     | 56.00    | 126506    | 30/11/2014   | FPIN          | PHYSIOTHERAPY ESSEX LTD             |
| Human Resources      | 0960    | Occupational Health                      | Occupational Health            | 09     | 2015     | 175.00   | 126506    | 30/11/2014   | FPIN          | PHYSIOTHERAPY ESSEX LTD             |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSA 92922                      | 09     | 2015     | 87.04    | 126507    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSA 92927                      | 09     | 2015     | 49.98    | 126508    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 929292                     | 09     | 2015     | 11.05    | 126509    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92702                      | 09     | 2015     | 18.50    | 126510    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92928                      | 09     | 2015     | 8.26     | 126511    | 25/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92940                      | 09     | 2015     | 50.00    | 126512    | 26/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| ICT                  | 4005    | IT Consumables                           | WSD 92945                      | 09     | 2015     | 1624.00  | 126513    | 26/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92954                      | 09     | 2015     | 2.51     | 126514    | 27/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92746                      | 09     | 2015     | 152.00   | 126515    | 17/11/2014   | FPIN          | SNAP ON UK HOLDINGS LIMITED         |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92899                      | 09     | 2015     | 24.00    | 126516    | 26/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92932                      | 09     | 2015     | 43.90    | 126517    | 24/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSD 92916                      | 09     | 2015     | 140.25   | 126518    | 24/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | WSA 92893                      | 09     | 2015     | 14.00    | 126519    | 24/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Workshop Engineering | 2070    | Tools & Light Equipment                  | WSA 92893                      | 09     | 2015     | 60.90    | 126519    | 24/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)              | SAMPLE                         | 09     | 2015     | 120.00   | 126520    | 27/11/2014   | FPIN          | 727 TRUCK & VAN PARTS               |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE           | DESCRIPTION                    | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|----------------------|---------|-------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|----------------------------------------|
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92900/92901                | 09     | 2015     | 268.44  | 126521    | 25/11/2014   | FPIN          | TRUCKEAST LTD                          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92937                      | 09     | 2015     | 26.60   | 126522    | 26/11/2014   | FPIN          | TRUCKEAST LTD                          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92937                      | 09     | 2015     | 5.89    | 126523    | 26/11/2014   | FPIN          | TRUCKEAST LTD                          |
| Community Safety     | 4019    | Community Safety              | EXPENSES NOV 2014              | 09     | 2015     | 40.74   | 126524    | 03/12/2014   | FPIN          | MR JOHN FROMENT                        |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 64.17   | 126525    | 03/12/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 110.80  | 126526    | 01/12/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 60.03   | 126527    | 04/12/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 49.10   | 126528    | 02/12/2014   | FPIN          | DONALD FREESTON                        |
| Safer Comms Admin    | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 388.80  | 126529    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Human Resources      | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 170.10  | 126530    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Human Resources      | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 424.49  | 126531    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Operations           | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 538.35  | 126532    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Training             | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 439.13  | 126533    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Finance & Pay        | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 631.22  | 126534    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Finance & Pay        | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 631.22  | 126535    | 28/11/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 2690.00 | 126536    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 2690.00 | 126536    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 2690.00 | 126536    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 2690.00 | 126536    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 3050.00 | 126537    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 3050.00 | 126537    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 3050.00 | 126537    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| ITTP Development     | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff     | 09     | 2015     | 3050.00 | 126537    | 01/12/2014   | FPIN          | MANAGED RESOURCE LTD                   |
| Property Services    | 1050    | Building Maintenance          | Rear Entrance Door: To repair  | 09     | 2015     | 602.36  | 126538    | 04/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 43.91   | 126539    | 28/11/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining    | KP MESSCLUB                    | 09     | 2015     | 48.84   | 126540    | 27/11/2014   | FPIN          | DONALD FREESTON                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92939                       | 09     | 2015     | 12.95   | 126541    | 26/11/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92938                       | 09     | 2015     | 34.01   | 126542    | 25/11/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92374                       | 09     | 2015     | 198.39  | 126543    | 30/09/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92426                       | 09     | 2015     | 5.40    | 126544    | 03/10/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Property Services    | 1060    | Grounds Maintenance           | December 2014                  | 09     | 2015     | 226.40  | 126545    | 05/12/2014   | FPIN          | LESLEYS BLOOMERS LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92421                       | 09     | 2015     | 37.60   | 126546    | 02/10/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92757                       | 09     | 2015     | 34.00   | 126548    | 10/11/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Property Services    | 1499    | Furniture and Fittings        | Hire of IT crates              | 09     | 2015     | 46.80   | 126549    | 30/11/2014   | FPIN          | MASTERCRATE LTD                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92741                       | 09     | 2015     | 54.75   | 126550    | 07/11/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD           |
| Workshops Management | 3320    | Purchase of Machinery & Plant | WSD90921                       | 09     | 2015     | 325.00  | 126551    | 20/11/2014   | FPIN          | DURNBURY LTD                           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92804                       | 09     | 2015     | 337.00  | 126552    | 15/11/2014   | FPIN          | ATS EUROMASTER LIMITED                 |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92898                       | 09     | 2015     | 81.20   | 126553    | 24/11/2014   | FPIN          | JOHN DENNIS COACHBUILDERS LTD          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92849                       | 09     | 2015     | 332.09  | 126554    | 24/11/2014   | FPIN          | JOHN DENNIS COACHBUILDERS LTD          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92596                       | 09     | 2015     | 264.00  | 126555    | 26/11/2014   | FPIN          | JOHN DENNIS COACHBUILDERS LTD          |
| Purchasing & Supply  | 2303    | Clothing & Footwear           | WSD 92914                      | 09     | 2015     | 63.95   | 126556    | 27/11/2014   | FPIN          | SIBBONS LTD                            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92936                       | 09     | 2015     | 165.51  | 126557    | 26/11/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 91909 / 91965 / 92173      | 09     | 2015     | 190.00  | 126558    | 09/09/2014   | FPIN          | BWR & JJ ROOKS                         |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 91554                      | 09     | 2015     | 165.00  | 126559    | 09/09/2014   | FPIN          | BWR & JJ ROOKS                         |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92947                       | 09     | 2015     | 21.47   | 126560    | 27/11/2014   | FPIN          | LKQ COATINGS                           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92754                      | 09     | 2015     | 245.00  | 126561    | 27/11/2014   | FPIN          | BWR & JJ ROOKS                         |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92941                       | 09     | 2015     | 15.98   | 126562    | 26/11/2014   | FPIN          | LKQ COATINGS                           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92944                       | 09     | 2015     | 175.00  | 126563    | 26/11/2014   | FPIN          | CENTRAL TRUCK AND BUS PARTS LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92949                       | 09     | 2015     | 16.29   | 126564    | 28/11/2014   | FPIN          | COOPER COLCHESTER                      |
| Purchasing & Supply  | 1310    | Cleaning products             | WSD 92958                      | 09     | 2015     | 24.97   | 126565    | 27/11/2014   | FPIN          | MOTOR PARTS DIRECT                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92925                      | 09     | 2015     | 49.34   | 126566    | 25/11/2014   | FPIN          | MORELLI GROUP LTD                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92953                       | 09     | 2015     | 213.40  | 126567    | 28/11/2014   | FPIN          | INTERFLON (UK) LTD                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92971                       | 09     | 2015     | 4.78    | 126568    | 01/12/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92957                       | 09     | 2015     | 43.08   | 126569    | 27/11/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92931                       | 09     | 2015     | 12.96   | 126570    | 25/11/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92931                       | 09     | 2015     | 14.47   | 126571    | 26/11/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92982                       | 09     | 2015     | 45.48   | 126572    | 01/12/2014   | FPIN          | 727 TRUCK & VAN PARTS                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92982                       | 09     | 2015     | 45.48   | 126573    | 01/12/2014   | FPIN          | 727 TRUCK & VAN PARTS                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92768                       | 09     | 2015     | 11.72   | 126574    | 26/11/2014   | FPIN          | WURTH UK LTD                           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92905                       | 09     | 2015     | 210.00  | 126575    | 20/11/2014   | FPIN          | THE WINDSCREEN COMPANY                 |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92912                       | 09     | 2015     | 268.80  | 126576    | 26/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92917                       | 09     | 2015     | 31.60   | 126577    | 26/11/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD           |
| Training             | 4111    | Subsistence Allowances        | Subsistence Allowances         | 09     | 2015     | 3.88    | 126578    | 04/12/2014   | FPIN          | DONALD FREESTON                        |
| Training             | 4111    | Subsistence Allowances        | Subsistence Allowances         | 09     | 2015     | 7.99    | 126579    | 03/12/2014   | FPIN          | DONALD FREESTON                        |
| Training             | 4111    | Subsistence Allowances        | Subsistence Allowances         | 09     | 2015     | 10.16   | 126580    | 01/12/2014   | FPIN          | DONALD FREESTON                        |
| Finance & Pay        | 2903    | Consultancy Fees              | Fleet Management               | 09     | 2015     | 2500.00 | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Management                     | 09     | 2015     | 100.00  | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Business Planning              | 09     | 2015     | 50.00   | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Performance Management         | 09     | 2015     | 500.00  | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Key Financial Controls         | 09     | 2015     | 50.00   | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Communications                 | 09     | 2015     | 2500.00 | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Budget Control & Financial Pla | 09     | 2015     | 50.00   | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Fuel Cards                     | 09     | 2015     | 2000.00 | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Risk Maturity                  | 09     | 2015     | 50.00   | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees              | Risk Workshop                  | 09     | 2015     | 1000.00 | 126581    | 27/11/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                             | NOMINAL | TYPE OF EXPENDITURE                              | DESCRIPTION                    | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|----------------------------------------|---------|--------------------------------------------------|--------------------------------|--------|----------|-----------|-----------|--------------|---------------|----------------------------------------|
| Finance & Pay                          | 4201    | Insurance - EL, PL, Property etc                 | Provision of Support to FRIC f | 09     | 2015     | 99591.67  | 126582    | 01/12/2014   | FPIN          | JPIC GROUP LIMITED                     |
| Finance & Pay                          | 4201    | Insurance - EL, PL, Property etc                 | Provision of Support to FRIC f | 09     | 2015     | -99591.67 | 126582    | 01/12/2014   | FPIN          | JPIC GROUP LIMITED                     |
| Finance & Pay                          | B217    | Payments in Advance                              | Ins Advice Nov14-Oct15         | 09     | 2015     | 99591.67  | 126582    | 01/12/2014   | FPIN          | JPIC GROUP LIMITED                     |
| Finance & Pay                          | 4518    | Other Local Authority Services                   | Hardship Admin Fund 2014 15    | 09     | 2015     | 2638.00   | 126583    | 27/11/2014   | FPIN          | ESSEX COUNTY COUNCIL                   |
| Catering                               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 284.02    | 126584    | 22/10/2014   | FPIN          | ADECCO UK LTD                          |
| Catering                               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 59.45     | 126585    | 22/10/2014   | FPIN          | ADECCO UK LTD                          |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 1350.00   | 126586    | 28/11/2014   | FPIN          | HEWLETT PACKARD LTD                    |
| Community Safety                       | 4021    | Home Safety                                      | Smoke Alarm, Thermoptek ST-622 | 09     | 2015     | 12120.00  | 126587    | 20/11/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD              |
| ICT                                    | 2040    | IT Support & Maintenance                         | Dell Wyse 1-Year Software Main | 09     | 2015     | 60.00     | 126588    | 28/11/2014   | FPIN          | ESTEEM SYSTEMS LTD                     |
| Property Services                      | 2903    | Consultancy Fees                                 | 1112/267 Phase 2 - Fees        | 09     | 2015     | 441.76    | 126589    | 29/10/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Finance & Pay                          | 4201    | Insurance - EL, PL, Property etc                 | Excess Layer Renewal 01/11/14- | 09     | 2015     | -36570.00 | 126590    | 21/11/2014   | FPIN          | AON LTD                                |
| Finance & Pay                          | 4201    | Insurance - EL, PL, Property etc                 | Excess Layer Renewal 01/11/14- | 09     | 2015     | 36570.00  | 126590    | 21/11/2014   | FPIN          | AON LTD                                |
| Finance & Pay                          | B217    | Payments in Advance                              | Excess PL Ins. 01Nov14-31Oct15 | 09     | 2015     | 36570.00  | 126590    | 21/11/2014   | FPIN          | AON LTD                                |
| Bann A4 Cut Flush Pp Folder Cl         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Bann A4 Cut Flush Pp Folder Cl | 09     | 2015     | 2.22      | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Banner Box File 370X265X75 Cld         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Banner Box File 370X265X75 Cld | 09     | 2015     | 22.40     | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Banner Box File 370X265X75 Cld         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Banner Box File 370X265X75 Cld | 09     | 2015     | 22.40     | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Banner Med Ballpoint Pen Black         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Banner Medium Ballpoint Pen BK | 09     | 2015     | 3.99      | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Bann A4 Clear Punch Pocket 50Mu        | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Bann A4 Clear Punch Pocket 50M | 09     | 2015     | 4.74      | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Bann Bullet Tip D/W Marker Gn          | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Bann Bullet Tip D/W Marker Gn  | 09     | 2015     | 4.80      | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| MARK HUGGINS                           | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Bann Bullet Tip D/W Marker Gn  | 09     | 2015     | 4.80      | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Banner A4 Rld Wire Notebook            | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Banner A4 Rld Wire Notebook    | 09     | 2015     | 16.70     | 126591    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD           |
| Property Services                      | 1050    | Building Maintenance                             | Intruder Alarm. Activated .    | 09     | 2015     | 123.75    | 126592    | 30/11/2014   | FPIN          | BLAKE CONTRACTORS LTD                  |
| Property Services                      | 1050    | Building Maintenance                             | Bay. Install PIR sensor for i  | 09     | 2015     | 155.33    | 126593    | 30/11/2014   | FPIN          | BLAKE CONTRACTORS LTD                  |
| Property Services                      | 1050    | Building Maintenance                             | Bedroom 1: To replace handle o | 09     | 2015     | 110.27    | 126594    | 03/12/2014   | FPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services                      | 1050    | Building Maintenance                             | Bathroom: To remedy dripping t | 09     | 2015     | 110.26    | 126594    | 03/12/2014   | FPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services                      | 1050    | Building Maintenance                             | 2nd floor: To remedy defective | 09     | 2015     | 79.85     | 126595    | 03/12/2014   | FPIN          | A T B PLUMBING & BUILDING SERVICES LTD |
| Human Resources                        | 0960    | Occupational Health                              | Occupational Health            | 09     | 2015     | 4460.00   | 126596    | 02/12/2014   | FPIN          | HM PROJECT ASSURANCE & AUDIT LTD       |
| Property Services                      | 1499    | Furniture and Fittings                           | CCI1450                        | 09     | 2015     | 5.70      | 126597    | 03/12/2014   | FPIN          | FAST KEY SERVICES LTD                  |
| Property Services                      | 1499    | Furniture and Fittings                           | 18133                          | 09     | 2015     | 5.70      | 126597    | 03/12/2014   | FPIN          | FAST KEY SERVICES LTD                  |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD92192                       | 09     | 2015     | 410.00    | 126598    | 09/09/2014   | FPIN          | CENTRAL TRUCK AND BUS PARTS LTD        |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD92400                       | 09     | 2015     | 73.98     | 126599    | 06/10/2014   | FPIN          | CENTRAL TRUCK AND BUS PARTS LTD        |
| Corporate Comms                        | 4008    | Media Expenses                                   | Eyes & Ears A5                 | 09     | 2015     | 215.00    | 126600    | 28/11/2014   | FPIN          | BENSONS PRINTING COMPANY LTD           |
| Corporate Comms                        | 4008    | Media Expenses                                   | Open Door A5                   | 09     | 2015     | 183.00    | 126601    | 28/11/2014   | FPIN          | BENSONS PRINTING COMPANY LTD           |
| Community Safety                       | 4019    | Community Safety                                 | EXPENSES - NOVEMBER            | 09     | 2015     | 21.78     | 126602    | 04/12/2014   | FPIN          | MISS JENNIFER PHIPPS                   |
| Community Safety                       | 4019    | Community Safety                                 | EXPENSES - OCTOBER             | 09     | 2015     | 56.70     | 126603    | 08/12/2014   | FPIN          | MISS JENNIFER PHIPPS                   |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92943                      | 09     | 2015     | 44.06     | 126604    | 26/11/2014   | FPIN          | MORELLI GROUP LTD                      |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92933 / 92934              | 09     | 2015     | 57.61     | 126605    | 26/11/2014   | FPIN          | MORELLI GROUP LTD                      |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92969                      | 09     | 2015     | 11.76     | 126606    | 01/12/2014   | FPIN          | LOOKERS FORD                           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92963                      | 09     | 2015     | 13.50     | 126607    | 01/12/2014   | FPIN          | LKO COATINGS                           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92984                      | 09     | 2015     | 65.40     | 126608    | 29/11/2014   | FPIN          | LARGO PLANT SERVICES LIMITED           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92984                      | 09     | 2015     | 10.40     | 126609    | 28/11/2014   | FPIN          | LARGO PLANT SERVICES LIMITED           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92984                      | 09     | 2015     | 74.68     | 126610    | 28/11/2014   | FPIN          | LARGO PLANT SERVICES LIMITED           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSA 92607                      | 09     | 2015     | 196.98    | 126611    | 28/11/2014   | FPIN          | LARGO PLANT SERVICES LIMITED           |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | wsd 92951                      | 09     | 2015     | 60.00     | 126612    | 28/11/2014   | FPIN          | KEYS IS US                             |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92920                      | 09     | 2015     | 60.00     | 126613    | 01/12/2014   | FPIN          | KEYS IS US                             |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92984                      | 09     | 2015     | 46.75     | 126614    | 01/12/2014   | FPIN          | LINCON BATTERIES LTD                   |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92937                      | 09     | 2015     | 32.47     | 126615    | 28/11/2014   | FPIN          | TRUCKEAST LTD                          |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92968                      | 09     | 2015     | 1.30      | 126616    | 01/12/2014   | FPIN          | TRUCKEAST LTD                          |
| Purchases                              | B207    | Stocks & WIP (Fleet Stores)                      | WSD 92968                      | 09     | 2015     | 11.90     | 126617    | 01/12/2014   | FPIN          | TRUCKEAST LTD                          |
| Community Safety                       | 4019    | Community Safety                                 | EXPENSES                       | 09     | 2015     | 15.60     | 126618    | 08/12/2014   | FPIN          | SEAN RUSSELL                           |
| Not Analysed                           | B112    | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase 2a. We hereby a | 09     | 2015     | 157009.00 | 126619    | 27/11/2014   | FPIN          | NORTHSTONE (NI) LIMITED                |
| ICT                                    | 4005    | IT Consumables                                   | - Installation, configuration  | 09     | 2015     | 400.00    | 126620    | 05/12/2014   | FPIN          | MARKS TEY RADIO                        |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 377.00    | 126622    | 31/10/2014   | FPIN          | STEPHENSON COLLEGE                     |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 2625.00   | 126623    | 09/12/2014   | FPIN          | R3 SAFETY AND RESCUE LTD               |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 2625.00   | 126624    | 09/12/2014   | FPIN          | R3 SAFETY AND RESCUE LTD               |
| Technical Services                     | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 389.40    | 126626    | 09/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Purchasing & Supply                    | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 438.43    | 126627    | 09/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 1590.00   | 126628    | 30/11/2014   | FPIN          | LIKE LIMITED                           |
| Training                               | 0702    | External Training - L&D Panel                    | External Training - L&D Panel  | 09     | 2015     | 285.30    | 126628    | 30/11/2014   | FPIN          | LIKE LIMITED                           |
| Catering                               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 316.98    | 126629    | 10/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                  |
| Catering                               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 223.00    | 126629    | 10/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                  |
| Toner Black HP364(CFO Printer)         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner Black HP364(CFO Printer) | 09     | 2015     | 9.56      | 126630    | 03/12/2014   | FPIN          | XMA LIMITED                            |
| Toner, Yellow for HP CM3530 MFP        | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner, Yellow 3530MFP, CE252A  | 09     | 2015     | 104.56    | 126630    | 03/12/2014   | FPIN          | XMA LIMITED                            |
| Toner, Cyan for HP CM3530 MFP          | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner, Cyan, 3530MFP CE251A    | 09     | 2015     | 104.56    | 126630    | 03/12/2014   | FPIN          | XMA LIMITED                            |
| Toner, Magenta for HP CM3530 MFP       | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner, Magenta 3530 MFP CE253A | 09     | 2015     | 104.56    | 126630    | 03/12/2014   | FPIN          | XMA LIMITED                            |
| Toner Yellow for Laserjet MFP 575      | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner Ylhw MPF 575 CE402A      | 09     | 2015     | 398.34    | 126631    | 04/12/2014   | FPIN          | XMA LIMITED                            |
| Toner Magenta for Laserjet MFP 575     | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner Mag MPF 575 CE403A       | 09     | 2015     | 929.46    | 126631    | 04/12/2014   | FPIN          | XMA LIMITED                            |
| Toner, Black CH563EE Recon             | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Toner, Black CH563EE Recon     | 09     | 2015     | 35.02     | 126632    | 03/12/2014   | FPIN          | XMA LIMITED                            |
| SALIX STAINLESS STEEL FABRICATIONS LTD | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Saline Solution 500MI          | 09     | 2015     | 10.00     | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| SALIX STAINLESS STEEL FABRICATIONS LTD | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Saline Solution 500MI          | 09     | 2015     | 15.00     | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| Bandage Triang Calico Dm-50077         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Bandage Triangular Calico Dm-5 | 09     | 2015     | 3.00      | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| Ice pack, cold compress                | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Ice Pack, cold compress        | 09     | 2015     | 5.00      | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| Glove Disp Purple Nitrile L 50         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Glove Disposable Purple Nitril | 09     | 2015     | 595.00    | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| Glove Disp Purple Nitrile Med          | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Glove Disposable Purple Nitril | 09     | 2015     | 142.80    | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |
| Saline Solution 500MI Dm-50070         | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Saline Solution 500MI          | 09     | 2015     | 15.00     | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD                  |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                     | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                        |
|--------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|---------------------------------|
| Saline Solution 500MI Dm-50070 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution 500MI          | 09     | 2015     | 10.00    | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD           |
| Pump, Manual Vacuum - Dm50018  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Pump, Manual Vacuum -          | 09     | 2015     | 199.75   | 126633    | 10/12/2014   | FPIN          | S P SERVICES (UK) LTD           |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | NO ORDER NUMBER QUOTED         | 09     | 2015     | 110.00   | 126634    | 30/11/2014   | FPIN          | B O C LTD                       |
| Operations - USAR              | 2030    | Operational Equipment Support             | Oxygen Cylinder Rental Size W  | 09     | 2015     | 27.00    | 126635    | 30/11/2014   | FPIN          | B O C LTD                       |
| Operations - USAR              | 2030    | Operational Equipment Support             | Oxygen Cylinder Rental Size Y  | 09     | 2015     | 3.90     | 126635    | 30/11/2014   | FPIN          | B O C LTD                       |
| Technical Services             | 2085    | Breathing Apparatus                       | Freight Misc                   | 09     | 2015     | 30.00    | 126635    | 30/11/2014   | FPIN          | B O C LTD                       |
| Technical Services             | 2085    | Breathing Apparatus                       | Cylinder Oxygen "G" Size (Medi | 09     | 2015     | 42.00    | 126635    | 30/11/2014   | FPIN          | B O C LTD                       |
| Strategic Management Board     | 4112    | Conferences & Seminars                    | Conference                     | 09     | 2015     | 45.00    | 126636    | 28/11/2014   | FPIN          | CFOA SERVICES LTD               |
| Human Resources                | 4016    | Recruitment                               | Recruitment                    | 09     | 2015     | 145.00   | 126637    | 28/11/2014   | FPIN          | BENSONS PRINTING COMPANY LTD    |
| Property Services              | 4003    | Postage & Direct Mailing                  | Lime Pre Paid Courier Labels   | 09     | 2015     | 278.00   | 126638    | 28/11/2014   | FPIN          | BANCROFT LOGISTICS LIMITED      |
| Property Services              | 1322    | General Services                          | 01/12/14 SIBLE HEDINGHAM       | 09     | 2015     | 40.69    | 126639    | 01/12/2014   | FPIN          | ANGLIAN WATER                   |
| Property Services              | 1321    | Water Meters                              | 01/12/14 SIBLE HEDINGHAM       | 09     | 2015     | 20.88    | 126639    | 01/12/2014   | FPIN          | ANGLIAN WATER                   |
| Property Services              | 1050    | Building Maintenance                      | Lack of Heat to station. For   | 09     | 2015     | 285.69   | 126640    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Leak on the primary control in | 09     | 2015     | 123.59   | 126641    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Kitchen. Drain cock leaking fo | 09     | 2015     | 123.32   | 126642    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Kitchen: To replace defective  | 09     | 2015     | 63.42    | 126643    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Follows Service Visit. Female  | 09     | 2015     | 52.67    | 126644    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Replace heatrae sadia water he | 09     | 2015     | 991.95   | 126645    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Increase order as unit needs t | 09     | 2015     | 383.05   | 126645    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | SF02. Radiator on far wall.    | 09     | 2015     | 80.25    | 126646    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | First Floor Glass house. Tap   | 09     | 2015     | 32.10    | 126647    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | Hot Water: To remedy lack of h | 09     | 2015     | 52.97    | 126648    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1050    | Building Maintenance                      | 1st floor. Rec Room. Heater    | 09     | 2015     | 70.62    | 126649    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| ICT                            | B217    | Payments in Advance                       | JCAD RISK MAINT                | 09     | 2015     | 3092.00  | 126650    | 01/12/2014   | FPIN          | JCAD LIMITED                    |
| ICT                            | 2040    | IT Support & Maintenance                  | JCAD RISK Annual Maintenance   | 09     | 2015     | 3092.00  | 126650    | 01/12/2014   | FPIN          | JCAD LIMITED                    |
| ICT                            | 2040    | IT Support & Maintenance                  | JCAD RISK Annual Maintenance   | 09     | 2015     | -3092.00 | 126650    | 01/12/2014   | FPIN          | JCAD LIMITED                    |
| Training                       | 0715    | In House Operational Training             | In House Operational Training  | 09     | 2015     | 1720.00  | 126651    | 28/11/2014   | FPIN          | BENSONS PRINTING COMPANY LTD    |
| Catering                       | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 275.38   | 126652    | 04/12/2014   | FPIN          | BRAKE BROS LTD                  |
| Property Services              | 1050    | Building Maintenance                      | Boiler Room. Investigate repo  | 09     | 2015     | 64.20    | 126653    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |
| Property Services              | 1330    | Building Cleaning                         | Contract Cleaning - November 2 | 09     | 2015     | 3795.41  | 126654    | 30/11/2014   | FPIN          | FACILICOM CLEANING SERVICES LTD |
| ITTP Development               | 4005    | IT Consumables                            | ICCS Design and Planning x 2 d | 09     | 2015     | 1600.00  | 126655    | 02/12/2014   | FPIN          | DAMOVO UK LIMITED               |
| ITTP Development               | 4005    | IT Consumables                            | ICCS Deployment - Lync x 1 Day | 09     | 2015     | 800.00   | 126655    | 02/12/2014   | FPIN          | DAMOVO UK LIMITED               |
| ITTP Development               | 4005    | IT Consumables                            | ICCS Testing x 2 Days          | 09     | 2015     | 1600.00  | 126655    | 02/12/2014   | FPIN          | DAMOVO UK LIMITED               |
| Property Services              | 1050    | Building Maintenance                      | Hire                           | 09     | 2015     | 354.00   | 126656    | 03/12/2014   | FPIN          | DDSL LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Generator. Attend 18/11/14 wi  | 09     | 2015     | 346.00   | 126657    | 25/11/2014   | FPIN          | DDSL LTD                        |
| Essex Civil Prot ECC           | 4130    | Hospitality & Entertaining                | Servicing of water machines    | 09     | 2015     | 21.50    | 126658    | 25/11/2014   | FPIN          | EDEN SPRINGS UK LIMITED         |
| Property Services              | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 10.80    | 126660    | 03/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY    |
| Property Services              | 2903    | Consultancy Fees                          | 1112/267 Phase 2 - Fees        | 09     | 2015     | 1104.40  | 126660    | 03/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY    |
| Shears, 600mm Hedge            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Shears, 600mm Hedge            | 09     | 2015     | 179.80   | 126661    | 30/11/2014   | FPIN          | F G LANG ( GRAYS ) LTD          |
| Property Services              | 2903    | Consultancy Fees                          | 1213/303 - Colchester Fire Sta | 09     | 2015     | 2493.38  | 126662    | 30/11/2014   | FPIN          | INGLETON WOOD                   |
| Property Services              | 2903    | Consultancy Fees                          | 1314/336 -Mess room/kitchen/ B | 09     | 2015     | 357.90   | 126663    | 30/11/2014   | FPIN          | INGLETON WOOD                   |
| Property Services              | 2903    | Consultancy Fees                          | Harlow                         | 09     | 2015     | 979.62   | 126664    | 30/11/2014   | FPIN          | INGLETON WOOD                   |
| Property Services              | 2903    | Consultancy Fees                          | Brentwood                      | 09     | 2015     | 1734.91  | 126664    | 30/11/2014   | FPIN          | INGLETON WOOD                   |
| Property Services              | 2903    | Consultancy Fees                          | 1415/348 - Dormitory, locker r | 09     | 2015     | 4989.60  | 126665    | 30/11/2014   | FPIN          | INGLETON WOOD                   |
| Human Resources                | 2903    | Consultancy Fees                          | October 2014 - TU Facilities - | 09     | 2015     | 575.00   | 126666    | 05/12/2014   | FPIN          | DOLPHYN                         |
| ICT                            | 2510    | IT Comms                                  | CONFERENCE CALLS NOV 2014      | 09     | 2015     | 25.78    | 126667    | 30/11/2014   | FPIN          | BRITISH TELECOMMUNICATIONS PLC  |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)               | WSD92907                       | 09     | 2015     | 343.13   | 126669    | 05/12/2014   | FPIN          | ANTARES TDC                     |
| Strategic Management Board     | 6899    | Miscellaneous Expenses                    | Independant investigation in r | 09     | 2015     | -6000.00 | 126670    | 26/11/2014   | FPIN          | EXPERT INVESTIGATIONS LIMITED   |
| Strategic Management Board     | 6899    | Miscellaneous Expenses                    | Independant investigation in r | 09     | 2015     | 6000.00  | 126670    | 26/11/2014   | FPIN          | EXPERT INVESTIGATIONS LIMITED   |
| Strategic Management Board     | 2903    | Consultancy Fees                          | Independant investigation in r | 09     | 2015     | 6000.00  | 126670    | 26/11/2014   | FPIN          | EXPERT INVESTIGATIONS LIMITED   |
| Health & Safety                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 883.56   | 126671    | 03/12/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD |
| Technical Services             | 2085    | Breathing Apparatus                       | Head Harness R26279            | 09     | 2015     | 513.66   | 126672    | 02/12/2014   | FPIN          | DRAEGER SAFETY UK LTD           |
| ICT                            | B217    | Payments in Advance                       | HP 011214-020115               | 09     | 2015     | 4541.82  | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107478809256 | 09     | 2015     | 240.18   | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107409753963 | 09     | 2015     | 1161.90  | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107145156349 | 09     | 2015     | 388.49   | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107143715508 | 09     | 2015     | 137.41   | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107145153807 | 09     | 2015     | 2291.05  | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107230542934 | 09     | 2015     | 172.83   | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107142562913 | 09     | 2015     | 149.96   | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| ICT                            | 2040    | IT Support & Maintenance                  | Service Agreement 107143715508 | 09     | 2015     | -4541.82 | 126673    | 02/12/2014   | FPIN          | HEWLETT PACKARD LTD             |
| Purchasing & Supply            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 184.50   | 126674    | 24/11/2014   | FPIN          | A & J RECRUITMENT LTD           |
| Purchasing & Supply            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 184.50   | 126675    | 01/12/2014   | FPIN          | A & J RECRUITMENT LTD           |
| Training                       | 0715    | In House Operational Training             | In House Operational Training  | 09     | 2015     | 174.00   | 126676    | 03/12/2014   | FPIN          | DUNMOW SKIPS LTD                |
| Human Resources                | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 225.00   | 126677    | 30/11/2014   | FPIN          | N A BETTS                       |
| Human Resources                | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 663.00   | 126677    | 30/11/2014   | FPIN          | N A BETTS                       |
| Property Services              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1104.40  | 126678    | 03/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY    |
| Property Services              | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 917.65   | 126679    | 03/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY    |
| Property Services              | 1050    | Building Maintenance                      | Dovercourt. Supply and instal  | 09     | 2015     | 368.00   | 126680    | 30/11/2014   | FPIN          | BLAKE CONTRACTORS LTD           |
| Essex Civil Prot ECC           | 2030    | Operational Equipment Support             | Tipp ex pocket mouse correctio | 09     | 2015     | 8.58     | 126681    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD    |
| Essex Civil Prot ECC           | 2030    | Operational Equipment Support             | Strata Smart Box Clip on Foldi | 09     | 2015     | 27.39    | 126681    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD    |
| Essex Civil Prot ECC           | 2030    | Operational Equipment Support             | Strata smart box clip on foldi | 09     | 2015     | 34.85    | 126681    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD    |
| Essex Civil Prot ECC           | 2030    | Operational Equipment Support             | Caterpack wooden drink stirrer | 09     | 2015     | 3.50     | 126681    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD    |
| Essex Civil Prot ECC           | 2030    | Operational Equipment Support             | Tipp Ex shake n squeeze correc | 09     | 2015     | 2.55     | 126681    | 18/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD    |
| Property Services              | 1050    | Building Maintenance                      | FF Showers. 4no hoses and hea  | 09     | 2015     | 307.99   | 126682    | 03/12/2014   | FPIN          | BALM & DAVIES LTD               |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                     | NOMINAL | TYPE OF EXPENDITURE                           | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                 |
|--------------------------------|---------|-----------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|------------------------------------------|
| Property Services              | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 1010.00  | 126683    | 30/11/2014   | FPIN          | OAKPARK SECURITY SYSTEMS LIMITED         |
| Property Services              | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 1103.75  | 126684    | 31/10/2014   | FPIN          | OAKPARK SECURITY SYSTEMS LIMITED         |
| Operations - USAR              | 2030    | Operational Equipment Support                 | Lamp XP LED (for USAR & FI) -  | 09     | 2015     | 48.41    | 126685    | 03/12/2014   | FPIN          | MSA (BRITAIN) LTD                        |
| Operations - USAR              | 2030    | Operational Equipment Support                 | Freight Misc                   | 09     | 2015     | 5.00     | 126685    | 03/12/2014   | FPIN          | MSA (BRITAIN) LTD                        |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 61.20    | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 627.80   | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 378.00   | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 61.20    | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 154.00   | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 155.25   | 126686    | 25/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 237.00   | 126687    | 26/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 454.50   | 126687    | 26/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 284.40   | 126688    | 26/11/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD          |
| Workshops Management           | 3201    | Petrol and Diesel                             | Petrol and Diesel              | 09     | 2015     | 2400.00  | 126689    | 03/12/2014   | FPIN          | HALL FUELS                               |
| ICT                            | 4005    | IT Consumables                                | HP External Battery            | 09     | 2015     | 73.00    | 126690    | 04/12/2014   | FPIN          | DATA PRO IT LIMITED                      |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 56.10    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 56.10    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 56.10    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 44.92    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 67.38    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 67.38    | 126691    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| ICT                            | 2510    | IT Comms                                      | EISEC CONNECTION CHARGES       | 09     | 2015     | 1000.00  | 126692    | 01/12/2014   | FPIN          | BT GLOBAL SERVICES                       |
| ICT                            | 2510    | IT Comms                                      | EISEC RENTAL TO FEB 2015       | 09     | 2015     | 1803.08  | 126692    | 01/12/2014   | FPIN          | BT GLOBAL SERVICES                       |
| Technical Services             | 2030    | Operational Equipment Support                 | FR50 Fire resistant overall in | 09     | 2015     | 49.67    | 126693    | 08/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                   |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)                   | WSD93038                       | 09     | 2015     | 30.98    | 126694    | 05/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)    |
| Purchases                      | B207    | Stocks & WIP (Fleet Stores)                   | WSD93038                       | 09     | 2015     | 337.90   | 126695    | 05/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)    |
| Property Services              | 4003    | Postage & Direct Mailing                      | Ref 32030. Courier Service fo  | 09     | 2015     | 54.40    | 126696    | 07/12/2014   | FPIN          | ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD |
| Human Resources                | 0960    | Occupational Health                           | Occupational Health            | 09     | 2015     | 75.00    | 126698    | 21/11/2014   | FPIN          | BUPA                                     |
| Water Services                 | 2087    | Water Services                                | Duraline Layflat Hose 45mm x 2 | 09     | 2015     | 490.28   | 126699    | 04/12/2014   | FPIN          | ANGUS FIRE LIMITED                       |
| Purchasing & Supply            | 2303    | Clothing & Footwear                           | 39293 Magnum Classic CEN boot  | 09     | 2015     | 41.65    | 126700    | 04/12/2014   | FPIN          | HI-TEC SPORTS UK LTD                     |
| Purchasing & Supply            | 2303    | Clothing & Footwear                           | Carriage                       | 09     | 2015     | 5.00     | 126700    | 04/12/2014   | FPIN          | HI-TEC SPORTS UK LTD                     |
| Purchasing & Supply            | 2303    | Clothing & Footwear                           | CZ209NT-10R Womens Navy Kickfl | 09     | 2015     | 34.99    | 126701    | 02/12/2014   | FPIN          | ALEXANDRA PLC                            |
| Purchasing & Supply            | 2303    | Clothing & Footwear                           | Carriage                       | 09     | 2015     | 4.99     | 126701    | 02/12/2014   | FPIN          | ALEXANDRA PLC                            |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 89.76    | 126702    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 134.64   | 126702    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 44.88    | 126703    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 252.45   | 126703    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 252.45   | 126704    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 252.45   | 126705    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Catering                       | 0190    | Casual and Temporary Staff                    | Casual and Temporary Staff     | 09     | 2015     | 50.49    | 126705    | 03/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD                |
| Property Services              | 1050    | Building Maintenance                          | Heating boiler: to remedy defe | 09     | 2015     | 80.00    | 126706    | 28/11/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| ITTP Development               | B114    | Fixed Assets Under Construction ITC Equipment | CREDIT FPIN 123562             | 09     | 2015     | -9490.00 | 126707    | 13/11/2014   | FPIN          | SILICON ALLEY                            |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 44.92    | 126708    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Training                       | 0715    | In House Operational Training                 | In House Operational Training  | 09     | 2015     | 55.20    | 126708    | 29/11/2014   | FPIN          | AIR PRODUCTS PLC                         |
| Workshops Management           | 3050    | Leasing Charges                               | Leasing Charges                | 09     | 2015     | 5.25     | 126710    | 07/12/2014   | FPIN          | LEX AUTOLEASE LTD                        |
| Workshops Management           | 3050    | Leasing Charges                               | Leasing Charges                | 09     | 2015     | 1.00     | 126710    | 07/12/2014   | FPIN          | LEX AUTOLEASE LTD                        |
| Technical Services             | 2085    | Breathing Apparatus                           | 813.217.8 Red 5mtr inflation h | 09     | 2015     | 43.00    | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | Pressure gauge for new style c | 09     | 2015     | 77.00    | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | 813.209.7 Set of 4 Connection  | 09     | 2015     | 112.00   | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | Carriage                       | 09     | 2015     | 21.50    | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | 813.210.0 Set of 4 Connection  | 09     | 2015     | 252.00   | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | 813.215.1 Blue 5mtr inflation  | 09     | 2015     | 43.00    | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | 900.004.9 Black carry case for | 09     | 2015     | 139.00   | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Technical Services             | 2085    | Breathing Apparatus                           | Black reducer caps             | 09     | 2015     | 144.00   | 126711    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Banner Med Ballpoint Pen Black | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner Medium Ballpoint Pen BK | 09     | 2015     | 7.98     | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Env 324X229 Pln 80G Ss Ma | B205    | Stocks & WIP (Purchasing & Supply Stores)     | A4 Plain Manila Envelopes S/S  | 09     | 2015     | 8.44     | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Rubber Bands. No. 24           | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Rubber Bands No. 24            | 09     | 2015     | 2.09     | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Banner Rubber Bands No69 454G  | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Banner Rubber Bands No 69 454G | 09     | 2015     | 10.80    | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Rapesco Sgle Pvc Clipbrd Fs Bk | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Rapesco Sgle Pvc Clipbrd Fs Bk | 09     | 2015     | 5.20     | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Stewart Superior 225Mm Clock W | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Stewart Superior 225Mm Clock W | 09     | 2015     | 17.79    | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Pavo A4 21 Ring Bind Comb 8 Bk | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Pavo A4 21 Ring Bind Comb 8 Bk | 09     | 2015     | 24.96    | 126712    | 27/11/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bag FF Kit with Harness        | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Bag - Stabfast basic kit       | 09     | 2015     | 300.00   | 126713    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Freight Misc                   | B205    | Stocks & WIP (Purchasing & Supply Stores)     | Freight Misc                   | 09     | 2015     | 21.50    | 126713    | 09/12/2014   | FPIN          | WEBER RESCUE UK LTD                      |
| Operations                     | 2401    | Laundry                                       | Laundry - 10.11.14 to 07.12.14 | 09     | 2015     | 702.34   | 126714    | 07/12/2014   | FPIN          | PHS BESAFE                               |
| Property Services              | 1060    | Grounds Maintenance                           | Service workshops Lexden - Pat | 09     | 2015     | 1500.00  | 126715    | 04/12/2014   | FPIN          | C I K CONSTRUCTION LTD                   |
| Property Services              | 1060    | Grounds Maintenance                           | Service Workshops Lexden - Rel | 09     | 2015     | 1000.00  | 126715    | 04/12/2014   | FPIN          | C I K CONSTRUCTION LTD                   |
| ICT                            | 4005    | IT Consumables                                | Fuser Unit for HP CM3530 Print | 09     | 2015     | 149.00   | 126716    | 10/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                            | 4005    | IT Consumables                                | HP 560SFP+ - Network adapter - | 09     | 2015     | 368.00   | 126717    | 17/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                            | 4005    | IT Consumables                                | TL14474 Hacksaw blade 2TPI     | 09     | 2015     | 6.60     | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | CB15989 Cable, Coax RG213U bla | 09     | 2015     | 128.98   | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | CN06873 N Socket - RG58        | 09     | 2015     | 6.34     | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | CN05741 RJ11 Plugs stranded wi | 09     | 2015     | 7.76     | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | SA00889 Ultra Jet all way air  | 09     | 2015     | 11.20    | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | CBBR0133 Coax cable RG58U      | 09     | 2015     | 32.72    | 126718    | 04/12/2014   | FPIN          | CPC                                      |
| ICT                            | 4005    | IT Consumables                                | CN14938 N Type Plug            | 09     | 2015     | 11.28    | 126718    | 04/12/2014   | FPIN          | CPC                                      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                 |
|----------------------|---------|------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|------------------------------------------|
| ICT                  | 4005    | IT Consumables                     | SAMSUNG SSD 1TB SATA III 840 E  | 09     | 2015     | 268.00   | 126719    | 17/11/2014   | FPIN          | SILICON ALLEY                            |
| ITTP Development     | 4005    | IT Consumables                     | DUAL 2.5/3.5 IDE SATA HDD - as  | 09     | 2015     | 82.50    | 126720    | 19/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                  | 4005    | IT Consumables                     | Philips PicoPix PPX3610 100 Lu  | 09     | 2015     | 345.00   | 126721    | 19/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                  | 4005    | IT Consumables                     | Large Carry Case for PICO PIX   | 09     | 2015     | 27.00    | 126721    | 19/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                  | 4005    | IT Consumables                     | Pico Pix VGA cable for pocket   | 09     | 2015     | 22.00    | 126721    | 19/11/2014   | FPIN          | SILICON ALLEY                            |
| ICT                  | 4005    | IT Consumables                     | Lenovo M73 Tiny Intel Core i3-  | 09     | 2015     | 3680.00  | 126722    | 20/11/2014   | FPIN          | SILICON ALLEY                            |
| Property Services    | 2903    | Consultancy Fees                   | Fees for Surveyor Mark Smith    | 09     | 2015     | 441.76   | 126723    | 05/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 0190    | Casual and Temporary Staff         | Casual and Temporary Staff      | 09     | 2015     | 1178.00  | 126724    | 05/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Technical Services   | 2032    | Operational Equip-Initial Purchase | Karabiner, large pear screwgat  | 09     | 2015     | 22.00    | 126725    | 05/12/2014   | FPIN          | LYON EQUIPMENT LTD                       |
| Technical Services   | 2032    | Operational Equip-Initial Purchase | DELIVERY                        | 09     | 2015     | 6.50     | 126725    | 05/12/2014   | FPIN          | LYON EQUIPMENT LTD                       |
| Technical Services   | 2032    | Operational Equip-Initial Purchase | Lamp, head Petzl Pixa 3 LED     | 09     | 2015     | 93.32    | 126725    | 05/12/2014   | FPIN          | LYON EQUIPMENT LTD                       |
| Property Services    | 0190    | Casual and Temporary Staff         | Casual and Temporary Staff      | 09     | 2015     | 706.80   | 126726    | 05/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Technical Services   | 2085    | Breathing Apparatus                | Return Carriage                 | 09     | 2015     | 25.00    | 126727    | 05/12/2014   | FPIN          | SHAW MOISTURE METERS ( UK ) LTD          |
| Technical Services   | 2085    | Breathing Apparatus                | Annual calibration of SAPD      | 09     | 2015     | 195.00   | 126727    | 05/12/2014   | FPIN          | SHAW MOISTURE METERS ( UK ) LTD          |
| Community Safety     | 4019    | Community Safety                   | NFPA921:2014 Guide for fire an  | 09     | 2015     | 1221.22  | 126728    | 09/12/2014   | FPIN          | SAI GLOBAL - ILI LIMITED                 |
| Community Safety     | 4019    | Community Safety                   | Freight Misc                    | 09     | 2015     | 30.00    | 126728    | 09/12/2014   | FPIN          | SAI GLOBAL - ILI LIMITED                 |
| Finance & Pay        | 4028    | Bank Charges                       | BANK CHARGES - NOVEMBER         | 09     | 2015     | 623.40   | 126729    | 05/12/2014   | FPIN          | LLOYDS BANK                              |
| Training             | 0702    | External Training - L&D Panel      | External Training - L&D Panel   | 09     | 2015     | 550.00   | 126730    | 01/12/2014   | FPIN          | EMSTAR LLP                               |
| Training             | 0702    | External Training - L&D Panel      | External Training - L&D Panel   | 09     | 2015     | 275.00   | 126731    | 01/12/2014   | FPIN          | EMSTAR LLP                               |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 99.53    | 126732    | 05/12/2014   | FPIN          | TYNDALLS BAKERY                          |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 201.23   | 126733    | 04/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS          |
| Property Services    | 1050    | Building Maintenance               | Entry door to lobby. New stab   | 09     | 2015     | 895.00   | 126734    | 01/12/2014   | FPIN          | COPWELD LTD                              |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 65.30    | 126735    | 05/12/2014   | FPIN          | DIRECT MEATS                             |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 170.55   | 126736    | 08/12/2014   | FPIN          | DIRECT MEATS                             |
| Property Services    | 1050    | Building Maintenance               | BA Room. Stainless steel bench  | 09     | 2015     | 150.00   | 126737    | 01/12/2014   | FPIN          | COPWELD LTD                              |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 63.19    | 126738    | 09/12/2014   | FPIN          | DIRECT MEATS                             |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 32.66    | 126739    | 10/12/2014   | FPIN          | DIRECT MEATS                             |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 133.45   | 126740    | 01/12/2014   | FPIN          | KENT FROZEN FOODS LIMITED                |
| Catering             | 2017    | Canteen Equipment                  | Granular Salt 25KG (EA) 299-00  | 09     | 2015     | 7.92     | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | Rubber Gloves Yellow Medium (P  | 09     | 2015     | 2.22     | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | Milton Disinfecting Liquid 5L   | 09     | 2015     | 10.15    | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | 6663 Scott Performance Hand To  | 09     | 2015     | 220.88   | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | Rubber Gloves Yellow Large (PR  | 09     | 2015     | 2.22     | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | Stockinette Dishcloth Super Bl  | 09     | 2015     | 12.30    | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | Dettol Multi Purpose Surface T  | 09     | 2015     | 10.50    | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 182.40   | 126742    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Catering             | 4130    | Hospitality & Entertaining         | KP - MESSCLUB                   | 09     | 2015     | 175.95   | 126743    | 04/12/2014   | FPIN          | KENT FROZEN FOODS LIMITED                |
| Essex Civil Prot ECC | 2510    | IT Comms                           | DAISY BILL 30/11/14             | 09     | 2015     | 120.91   | 126744    | 01/12/2014   | FPIN          | DAISY COMMUNICATIONS LIMITED             |
| ICT                  | 2510    | IT Comms                           | BROADBAND & DATA JUN 2014       | 09     | 2015     | 28063.33 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 2510    | IT Comms                           | WAN Services Jan-Mar15          | 09     | 2015     | 70988.79 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 6217    | Payments in Advance                | WAN Services Jan-Mar15          | 09     | 2015     | 70988.79 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 2510    | IT Comms                           | WAN Services - January 2015     | 09     | 2015     | 23632.93 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 2510    | IT Comms                           | WAN Services - March 2015       | 09     | 2015     | 23632.93 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 2510    | IT Comms                           | WAN Services - February 2015    | 09     | 2015     | 23632.93 | 126745    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| ICT                  | 2510    | IT Comms                           | DAISY BILL 30/11/14             | 09     | 2015     | 1272.35  | 126746    | 01/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD          |
| Property Services    | 2903    | Consultancy Fees                   | Mileage                         | 09     | 2015     | 37.80    | 126747    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 2903    | Consultancy Fees                   | Fees for Surveyor               | 09     | 2015     | 456.49   | 126747    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 2903    | Consultancy Fees                   | 1112/267 Phase 2 - Fees         | 09     | 2015     | 1104.40  | 126748    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 2903    | Consultancy Fees                   | Mileage                         | 09     | 2015     | 21.60    | 126748    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 1050    | Building Maintenance               | To remedy leak on CWS invoice   | 09     | 2015     | 80.00    | 126749    | 31/10/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Technical Services   | 2085    | Breathing Apparatus                | Disposal of sealed radiaon so   | 09     | 2015     | 4500.00  | 126750    | 09/12/2014   | FPIN          | THE ACTIVE COLLECTION BUREAU LIMITED     |
| Property Services    | 2903    | Consultancy Fees                   | 1314/317 Clacton & Braintree H  | 09     | 2015     | 2261.22  | 126751    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Property Services    | 2903    | Consultancy Fees                   | 1213/293 Watch room refurbis    | 09     | 2015     | 807.30   | 126753    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Not Analysed         | B117    | Asset Improvements                 | 1314/343. Installation of Sol   | 09     | 2015     | 3221.98  | 126754    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Property Services    | 2903    | Consultancy Fees                   | 1314/343 Solar PV Project. Pr   | 09     | 2015     | 1555.20  | 126755    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Water Services       | 2087    | Water Services                     | Paint. YELLOW Roadline. 5 ltr   | 09     | 2015     | 641.10   | 126756    | 09/12/2014   | FPIN          | FLAG PAINTS LTD                          |
| Property Services    | 2903    | Consultancy Fees                   | CREDIT RE FPIN 68630            | 09     | 2015     | -204.34  | 126757    | 29/10/2014   | FPIN          | INGLETON WOOD                            |
| ICT                  | 4005    | IT Consumables                     | Projector. Move forward and s   | 09     | 2015     | 215.00   | 126758    | 08/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD                 |
| Technical Services   | 2085    | Breathing Apparatus                | Black Dorset calculator for 30  | 09     | 2015     | 38.25    | 126759    | 29/08/2014   | FPIN          | PRECISION UNITS ( DORSET ) LTD           |
| Technical Services   | 2085    | Breathing Apparatus                | DELIVERY                        | 09     | 2015     | 12.50    | 126759    | 29/08/2014   | FPIN          | PRECISION UNITS ( DORSET ) LTD           |
| Property Services    | 2903    | Consultancy Fees                   | 1415/354 - Replacement applian  | 09     | 2015     | 1090.39  | 126760    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Property Services    | 2903    | Consultancy Fees                   | 1415/353 Replacement of Applian | 09     | 2015     | 2570.40  | 126761    | 30/11/2014   | FPIN          | INGLETON WOOD                            |
| Property Services    | 1499    | Furniture and Fittings             | To replace defective lock to C  | 09     | 2015     | 106.20   | 126762    | 08/12/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD             |
| Property Services    | 0190    | Casual and Temporary Staff         | Casual and Temporary Staff      | 09     | 2015     | 1119.11  | 126763    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Property Services    | 2903    | Consultancy Fees                   | Fees for Surveyor               | 09     | 2015     | 338.68   | 126764    | 08/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY             |
| Community Safety     | 4019    | Community Safety                   | Sealey SA39 Tyre Inflator       | 09     | 2015     | 27.08    | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Sealey SA334 Air Blow Gun       | 09     | 2015     | 5.82     | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Sealey AH10RX/38 - 10 metre Ai  | 09     | 2015     | 24.12    | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Airline quick couplers with ma  | 09     | 2015     | 4.95     | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Airline quick couplers with fe  | 09     | 2015     | 16.42    | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Sealey AS5000 - Pair of 5 ton   | 09     | 2015     | 119.90   | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Community Safety     | 4019    | Community Safety                   | Sealey SAC5030VE - 50lt 3HP Ai  | 09     | 2015     | 219.00   | 126765    | 28/11/2014   | FPIN          | ERNEST DOE & SONS LTD                    |
| Purchasing & Supply  | 1310    | Cleaning products                  | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 22.18    | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 1310    | Cleaning products                  | Cleanline Non Biological Powde  | 09     | 2015     | 24.32    | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply  | 2024    | Cleaning Equipment                 | 6331 Kleenex Everyday Use Hand  | 09     | 2015     | 26.47    | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT               | NOMINAL | TYPE OF EXPENDITURE                              | DESCRIPTION                     | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|--------------------------|---------|--------------------------------------------------|---------------------------------|--------|----------|----------|-----------|--------------|---------------|----------------------------------------|
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 91.20    | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 165.66   | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Stocknette Dishcloth Super Bl   | 09     | 2015     | 6.15     | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dettol Multi Purpose Surface T  | 09     | 2015     | 21.00    | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Cleanline Pine Disinfectant QA  | 09     | 2015     | 2.86     | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Catering                 | 2017    | Canteen Equipment                                | Granular Salt 25KG (EA) 299-00  | 09     | 2015     | 7.92     | 126766    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | General Purpose Detergent 5L (  | 09     | 2015     | 5.18     | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | White Tea Towel 50X40CM (EA) T  | 09     | 2015     | 4.90     | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dettol Multi Purpose Surface T  | 09     | 2015     | 7.00     | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Lifeguard 3 Way Toilet Cleaner  | 09     | 2015     | 8.16     | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 27.61    | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 1310    | Cleaning products                                | 8538 Scott 320 Toilet Roll 2Pl  | 09     | 2015     | 10.03    | 126767    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Soft PVC Hand Brush Green 6.75  | 09     | 2015     | 0.79     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dustpan & Brush Set Soft Blue   | 09     | 2015     | 2.38     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dettol Multi Purpose Surface T  | 09     | 2015     | 7.00     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 55.22    | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Twine Mophead Push In Socket Y  | 09     | 2015     | 5.16     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Lifeguard 3 Way Toilet Cleaner  | 09     | 2015     | 4.08     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | White Tea Towel 50X40CM (EA) T  | 09     | 2015     | 0.98     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dish Washing Brush Plastic Sma  | 09     | 2015     | 0.38     | 126768    | 02/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Dettol Multi Purpose Surface T  | 09     | 2015     | 17.50    | 126769    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 165.66   | 126769    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 9.84     | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Nail Brush Plastic 3.5/9CM (EA  | 09     | 2015     | 2.38     | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Wash Leather 2 Foot Square (EA  | 09     | 2015     | 5.36     | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 138.05   | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Catering                 | 2017    | Canteen Equipment                                | Granular Salt 25KG (EA) 299-00  | 09     | 2015     | 7.92     | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 1310    | Cleaning products                                | Builders Bucket Heavy Duty Bla  | 09     | 2015     | 3.54     | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 1310    | Cleaning products                                | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 22.18    | 126770    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | General Purpose Detergent 5L (  | 09     | 2015     | 22.18    | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Cleanline Pine Disinfectant QA  | 09     | 2015     | 20.72    | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Cleanline Thin Bleach 4.5% 5L   | 09     | 2015     | 2.86     | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Cleanline Pine Disinfectant QA  | 09     | 2015     | 4.41     | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | Brillo Oven & Grill Foam 500ML  | 09     | 2015     | 2.84     | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 8577 Scott Folded Toilet Tissue | 09     | 2015     | 68.40    | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Purchasing & Supply      | 2024    | Cleaning Equipment                               | 6663 Scott Performance Hand To  | 09     | 2015     | 82.83    | 126771    | 26/11/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES      |
| Property Services        | 1050    | Building Maintenance                             | Gym. Fitting to strobe type.    | 09     | 2015     | 150.00   | 126772    | 08/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| ICT                      | 4005    | IT Consumables                                   | IT Dept. Install underfloor p   | 09     | 2015     | 262.10   | 126773    | 08/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| ICT                      | 4005    | IT Consumables                                   | Secondary Control: To supply a  | 09     | 2015     | 384.53   | 126774    | 08/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Corporate Comms          | 4008    | Media Expenses                                   | Parade News 73                  | 09     | 2015     | 100.00   | 126775    | 28/11/2014   | FPIN          | DESIGN MATTERS                         |
| Property Services        | 1050    | Building Maintenance                             | Kitchen: To replace thermostat  | 09     | 2015     | 172.90   | 126776    | 03/12/2014   | FPIN          | BALM & DAVIES LTD                      |
| Property Services        | 1050    | Building Maintenance                             | Gates: To remedy defective gat  | 09     | 2015     | 165.00   | 126777    | 09/12/2014   | FPIN          | HS DOOR SYSTEMS LTD                    |
| Property Services        | 1499    | Furniture and Fittings                           | To manufacture and install rid  | 09     | 2015     | 288.95   | 126779    | 06/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Property Services        | 1050    | Building Maintenance                             | Bed 2 door: To re-fix hinges t  | 09     | 2015     | 165.34   | 126780    | 06/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Property Services        | 1050    | Building Maintenance                             | Rev room: Remove the leading t  | 09     | 2015     | 165.45   | 126781    | 11/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Property Services        | 1050    | Building Maintenance                             | BA maintenance room: Replace d  | 09     | 2015     | 82.99    | 126782    | 11/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE               |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                      | WSD92974                        | 09     | 2015     | 62.36    | 126784    | 09/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)  |
| Property Services        | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 137.25   | 126785    | 09/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Water Services           | 2087    | Water Services                                   | Safety at Street Works and Roa  | 09     | 2015     | 9.34     | 126786    | 08/12/2014   | FPIN          | TSO - THE STATIONERY OFFICE LTD        |
| Water Services           | 2087    | Water Services                                   | Specification for Reinstatment  | 09     | 2015     | 33.15    | 126786    | 08/12/2014   | FPIN          | TSO - THE STATIONERY OFFICE LTD        |
| Water Services           | 2087    | Water Services                                   | An introduction to the use of   | 09     | 2015     | 7.65     | 126786    | 08/12/2014   | FPIN          | TSO - THE STATIONERY OFFICE LTD        |
| ICT                      | 2510    | IT Comms                                         | MONTHLY CHARGES DEC 2014        | 09     | 2015     | 240.29   | 126789    | 03/12/2014   | FPIN          | EE LTD                                 |
| Workshop Engineering     | 2070    | Tools & Light Equipment                          | WSD92962                        | 09     | 2015     | 18.64    | 126793    | 02/12/2014   | FPIN          | BUCK & HICKMAN LTD                     |
| Property Services        | 2903    | Consultancy Fees                                 | 1415/348 - Dormitory, locker r  | 09     | 2015     | 185.00   | 126795    | 09/12/2014   | FPIN          | INGLETON WOOD                          |
| Purchasing & Supply      | 2303    | Clothing & Footwear                              | Freight Misc                    | 09     | 2015     | 5.95     | 126796    | 23/10/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply      | 2303    | Clothing & Footwear                              | Trousers USAR Large waist/regu  | 09     | 2015     | 75.00    | 126796    | 23/10/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply      | 2303    | Clothing & Footwear                              | Trousers USAR medium waist/reg  | 09     | 2015     | 37.50    | 126796    | 23/10/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply      | 2303    | Clothing & Footwear                              | Trousers USAR medium waist/sho  | 09     | 2015     | 37.50    | 126796    | 23/10/2014   | FPIN          | MEDTREE                                |
| Purchasing & Supply      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 485.10   | 126797    | 09/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Operations               | 2401    | Laundry                                          | Cleaning of USAR PPE            | 09     | 2015     | 43.05    | 126798    | 18/11/2014   | FPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE   |
| Not Analysed             | B113    | Fixed Assets Under Construction Vehicles         | Cyclescheme                     | 09     | 2015     | 729.93   | 126799    | 15/12/2014   | FPIN          | CYCLEScheme LTD                        |
| Operations               | 2401    | Laundry                                          | Cleaning of USAR PPE            | 09     | 2015     | 112.66   | 126800    | 20/10/2014   | FPIN          | BRISTOL UNIFORMS LTD RE BRISTOL CARE   |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                      | WSD 93076                       | 09     | 2015     | 47.39    | 126803    | 12/12/2014   | FPIN          | SOUTH ESSEX FASTENERS LTD              |
| Purchases                | B207    | Stocks & WIP (Fleet Stores)                      | WSA 93077                       | 09     | 2015     | 31.73    | 126805    | 12/12/2014   | FPIN          | SOUTH ESSEX FASTENERS LTD              |
| Steelwool Grade 4 Coarse | B205    | Stocks & WIP (Purchasing & Supply Stores)        | Steel wool - grade 4 coarse     | 09     | 2015     | 25.30    | 126811    | 08/09/2014   | FPIN          | F G LANG ( GRAYS ) LTD                 |
| WD40,Aerosol Spray.      | B205    | Stocks & WIP (Purchasing & Supply Stores)        | WD40,Aerosol Spray.             | 09     | 2015     | 105.12   | 126811    | 08/09/2014   | FPIN          | F G LANG ( GRAYS ) LTD                 |
| Property Services        | 1060    | Grounds Maintenance                              | To educe hedge height to old p  | 09     | 2015     | 640.00   | 126812    | 02/12/2014   | FPIN          | BARTLETT TREE EXPERTS                  |
| Catering                 | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 285.36   | 126813    | 03/12/2014   | FPIN          | ADECCO UK LTD                          |
| Catering                 | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 297.23   | 126814    | 03/12/2014   | FPIN          | ADECCO UK LTD                          |
| Training                 | 0715    | In House Operational Training                    | In House Operational Training   | 09     | 2015     | 20.34    | 126815    | 03/12/2014   | FPIN          | CALOR GAS LTD                          |
| Technical Services       | 2030    | Operational Equipment Support                    | Freight Misc                    | 09     | 2015     | 10.00    | 126816    | 08/12/2014   | FPIN          | FUTURE SAFETY LIMITED                  |
| Technical Services       | 2030    | Operational Equipment Support                    | Manta Animal Rescue Helmet Gre  | 09     | 2015     | 76.50    | 126816    | 08/12/2014   | FPIN          | FUTURE SAFETY LIMITED                  |
| Not Analysed             | B112    | Fixed Assets Under Construction Land & Buildings | 1415/341 Relocation of Stores   | 09     | 2015     | 60393.60 | 126817    | 02/12/2014   | FPIN          | M & P DUNN LTD                         |
| Workshops Management     | 3201    | Petrol and Diesel                                | Petrol and Diesel               | 09     | 2015     | 1200.00  | 126818    | 05/12/2014   | FPIN          | HALL FUELS                             |
| Property Services        | 2903    | Consultancy Fees                                 | 1314/344. Hutton Site Dispos    | 09     | 2015     | 1975.00  | 126819    | 21/11/2014   | FPIN          | DHA PLANNING & DEVELOPMENT CONSULTANTS |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|----------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|----------------------------------------|
| Property Services    | 2903    | Consultancy Fees                          | Disbursements                  | 09     | 2015     | 52.33    | 126819    | 21/11/2014   | FPIN          | DHA PLANNING & DEVELOPMENT CONSULTANTS |
| Property Services    | 2903    | Consultancy Fees                          | 1314/344. Hutton Site Dispos   | 09     | 2015     | 1900.00  | 126820    | 28/11/2014   | FPIN          | DHA PLANNING & DEVELOPMENT CONSULTANTS |
| Property Services    | 2903    | Consultancy Fees                          | Disbursements                  | 09     | 2015     | 200.00   | 126820    | 28/11/2014   | FPIN          | DHA PLANNING & DEVELOPMENT CONSULTANTS |
| ICT                  | 2510    | IT Comms                                  | CHARGES FOR ESSEX FIRE1 SIM    | 09     | 2015     | 61.17    | 126821    | 30/11/2014   | FPIN          | 7E COMMUNICATIONS LTD                  |
| ICT                  | 2510    | IT Comms                                  | CHARGES FOR ESSEX FIRE2 SIM    | 09     | 2015     | 61.17    | 126821    | 30/11/2014   | FPIN          | 7E COMMUNICATIONS LTD                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSA93069                       | 09     | 2015     | 1798.50  | 126822    | 09/12/2014   | FPIN          | HOLMATRO UK LIMITED                    |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 118.71   | 126823    | 11/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS        |
| Technical Services   | 2085    | Breathing Apparatus                       | Replacement regulator as per q | 09     | 2015     | 135.00   | 126824    | 04/12/2014   | FPIN          | B.N.O.S. MEDITECH LTD                  |
| Technical Services   | 2085    | Breathing Apparatus                       | CARRIAGE                       | 09     | 2015     | 9.10     | 126824    | 04/12/2014   | FPIN          | B.N.O.S. MEDITECH LTD                  |
| Human Resources      | 2903    | Consultancy Fees                          | Miscellaneous                  | 09     | 2015     | 2800.00  | 126825    | 19/12/2014   | FPIN          | SVILUPPO                               |
| Human Resources      | 2903    | Consultancy Fees                          | Dec14                          | 09     | 2015     | 2800.00  | 126825    | 19/12/2014   | FPIN          | SVILUPPO                               |
| Human Resources      | 2903    | Consultancy Fees                          | Dec14                          | 09     | 2015     | -2800.00 | 126825    | 19/12/2014   | FPIN          | SVILUPPO                               |
| Finance & Pay        | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 631.22   | 126826    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Finance & Pay        | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 631.22   | 126827    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Operations           | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 429.23   | 126828    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Operations           | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 178.24   | 126830    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| ICT                  | 4005    | IT Consumables                            | To remove Remsdaq and boxes fr | 09     | 2015     | 720.00   | 126833    | 10/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| ICT                  | 2510    | IT Comms                                  | PAGER RENTAL 01.12.14-28.2.15  | 09     | 2015     | 2326.54  | 126834    | 06/11/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD             |
| Property Services    | 1050    | Building Maintenance                      | Software licence for Hawk Moni | 09     | 2015     | 299.00   | 126835    | 09/12/2014   | FPIN          | STATE OF THE ART                       |
| Workshops Management | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 512.38   | 126836    | 10/11/2014   | FPIN          | LEX AUTOLEASE LTD                      |
| Purchasing & Supply  | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 287.10   | 126837    | 02/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Technical Services   | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 488.40   | 126838    | 15/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Purchasing & Supply  | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 438.43   | 126839    | 15/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Purchasing & Supply  | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 485.10   | 126840    | 15/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| ICT                  | 4005    | IT Consumables                            | To remove station PA unit and  | 09     | 2015     | 480.00   | 126841    | 10/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Essex Civil Prot ECC | 4001    | Stationery                                | Graphic design for 'Get Ready  | 09     | 2015     | 110.50   | 126842    | 26/11/2014   | FPIN          | CORPORATE DOCUMENT SERVICES LTD        |
| Property Services    | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 11.70    | 126843    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Property Services    | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1104.40  | 126843    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Property Services    | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 66.15    | 126844    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Property Services    | 2903    | Consultancy Fees                          | Fees for Surveyor              | 09     | 2015     | 633.19   | 126844    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Property Services    | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 10.80    | 126845    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Property Services    | 2903    | Consultancy Fees                          | 1112/267 Phase 2 - Fees        | 09     | 2015     | 1104.40  | 126845    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Community Safety     | 4021    | Home Safety                               | W2-SVP-630 Smoke Alarm Wi-Safe | 09     | 2015     | 2587.20  | 126847    | 25/11/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD              |
| Community Safety     | 4021    | Home Safety                               | B450L Battery                  | 09     | 2015     | 197.50   | 126847    | 25/11/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD              |
| Ratchet 1/2" drive   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Ratchet 1/2" Drive             | 09     | 2015     | 273.20   | 126848    | 05/12/2014   | FPIN          | CROMWELL GROUP (HOLDINGS) LTD          |
| Property Services    | 1050    | Building Maintenance                      | Fire Alarm. Panel showing fau  | 09     | 2015     | 67.50    | 126849    | 09/12/2014   | FPIN          | BLAKE CONTRACTORS LTD                  |
| Property Services    | 1050    | Building Maintenance                      | Reception. Audio monitor not   | 09     | 2015     | 133.13   | 126850    | 11/12/2014   | FPIN          | BLAKE CONTRACTORS LTD                  |
| Human Resources      | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 70.00    | 126851    | 01/12/2014   | FPIN          | THE INJURY CARE CLINICS LTD            |
| Human Resources      | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 338.00   | 126851    | 01/12/2014   | FPIN          | THE INJURY CARE CLINICS LTD            |
| Health & Safety      | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 914.60   | 126852    | 10/12/2014   | FPIN          | HAYS SPECIALIST RECRUITMENT LTD        |
| Property Services    | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 819.77   | 126853    | 10/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY           |
| Community Safety     | 4019    | Community Safety                          | Polo Shirt Navy Crest Med with | 09     | 2015     | 43.20    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Polo Shirt Navy Crest XI with  | 09     | 2015     | 43.20    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Fleece Thor III dark navy larg | 09     | 2015     | 73.08    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Freight Misc                   | 09     | 2015     | 9.00     | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Polo Shirt Navy Crest Lge with | 09     | 2015     | 57.60    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Fleece - Thor III dark navy me | 09     | 2015     | 54.81    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Fleece - Thor III dark navy ex | 09     | 2015     | 54.81    | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Community Safety     | 4019    | Community Safety                          | Disc Amendment charge          | 09     | 2015     | 5.00     | 126854    | 11/12/2014   | FPIN          | BALLANTYNE EDWARDS LTD                 |
| Workshops Management | 3320    | Purchase of Machinery & Plant             | WSD 92915                      | 09     | 2015     | 864.62   | 126855    | 02/12/2014   | FPIN          | STERIL UK LTD                          |
| Workshops Management | 3320    | Purchase of Machinery & Plant             | WSD 92915                      | 09     | 2015     | 164.23   | 126856    | 14/11/2014   | FPIN          | STERIL UK LTD                          |
| Community Safety     | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 67.50    | 126857    | 12/12/2014   | FPIN          | M FORD                                 |
| Community Safety     | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 19.35    | 126857    | 12/12/2014   | FPIN          | M FORD                                 |
| Community Safety     | 4019    | Community Safety                          | EXPENSES NOV 2014              | 09     | 2015     | 89.40    | 126858    | 12/12/2014   | FPIN          | M BEALE                                |
| Community Safety     | 4019    | Community Safety                          | EXPENSES OCT/NOV 2014          | 09     | 2015     | 94.95    | 126859    | 12/12/2014   | FPIN          | REV. ROBERT BINKS                      |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 37.46    | 126860    | 11/12/2014   | FPIN          | DONALD FREESTON                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | NO ORDER NUMBER QUOTED         | 09     | 2015     | 136.00   | 126861    | 25/11/2014   | FPIN          | NORFOLK TRUCK & VAN LTD                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSA 92935                      | 09     | 2015     | 246.76   | 126862    | 02/12/2014   | FPIN          | E RAND AND SONS LTD                    |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 95.25    | 126863    | 08/12/2014   | FPIN          | DONALD FREESTON                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | NO ORDER NUMBER QUOTED         | 09     | 2015     | 30.42    | 126864    | 30/11/2014   | FPIN          | COLCHESTER SKIP HIRE LIMITED           |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 70.77    | 126865    | 09/12/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 55.41    | 126866    | 05/12/2014   | FPIN          | DONALD FREESTON                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSD 93000                      | 09     | 2015     | 76.95    | 126867    | 03/12/2014   | FPIN          | JOHN GROSE GROUP LTD                   |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 57.35    | 126868    | 10/12/2014   | FPIN          | DONALD FREESTON                        |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 196.96   | 126869    | 09/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSD93058                       | 09     | 2015     | 54.40    | 126870    | 08/12/2014   | FPIN          | TRUCKEAST LTD                          |
| Catering             | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 107.18   | 126871    | 05/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS        |
| Purchasing & Supply  | 1310    | Cleaning products                         | WSD 93070                      | 09     | 2015     | 146.65   | 126872    | 28/11/2014   | FPIN          | WIPE IT                                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSA 93063                      | 09     | 2015     | 24.00    | 126873    | 09/12/2014   | FPIN          | 727 TRUCK & VAN PARTS                  |
| Purchasing & Supply  | 2303    | Clothing & Footwear                       | WSD 92771                      | 09     | 2015     | 49.95    | 126874    | 18/11/2014   | FPIN          | SIBBONS LTD                            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSD92964/WSD92965              | 09     | 2015     | 139.80   | 126875    | 28/11/2014   | FPIN          | R S COMPONENTS LTD                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSD 92846                      | 09     | 2015     | 58.48    | 126876    | 17/11/2014   | FPIN          | MOTOR PARTS DIRECT                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)               | WSD92705/92742/92802/92822/928 | 09     | 2015     | 825.00   | 126877    | 30/11/2014   | FPIN          | W J SERVICES                           |
| Workshop Engineering | 2070    | Tools & Light Equipment                   | WSD 92875                      | 09     | 2015     | 48.05    | 126878    | 19/11/2014   | FPIN          | MOTOR PARTS DIRECT                     |
| Workshop Engineering | 2070    | Tools & Light Equipment                   | WSD 92981                      | 09     | 2015     | 119.80   | 126879    | 01/12/2014   | FPIN          | MOTOR PARTS DIRECT                     |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE           | DESCRIPTION                    | PERIOD | YEARCODE | VALUE  | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                        |
|----------------------|---------|-------------------------------|--------------------------------|--------|----------|--------|-----------|--------------|---------------|---------------------------------|
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92988                      | 09     | 2015     | 3.67   | 126880    | 02/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92983                      | 09     | 2015     | 96.85  | 126881    | 02/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93006                      | 09     | 2015     | 22.08  | 126882    | 03/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA92972                       | 09     | 2015     | 191.00 | 126883    | 02/12/2014   | FPIN          | THE WOLF SAFETY LAMP CO LTD     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92840                       | 09     | 2015     | 78.34  | 126884    | 18/11/2014   | FPIN          | JOHN GROSE GROUP LTD            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92960                      | 09     | 2015     | 0.77   | 126886    | 28/11/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WASTE                          | 09     | 2015     | 28.89  | 126887    | 26/11/2014   | FPIN          | MORELLI GROUP LTD               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93022                      | 09     | 2015     | 54.42  | 126888    | 04/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA93056                       | 09     | 2015     | 106.22 | 126889    | 08/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Workshop Engineering | 2070    | Tools & Light Equipment       | WSD 93027                      | 09     | 2015     | 21.95  | 126890    | 04/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchasing & Supply  | 1310    | Cleaning products             | WSD 93075                      | 09     | 2015     | 37.01  | 126891    | 04/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93036                      | 09     | 2015     | 8.15   | 126892    | 05/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92946                       | 09     | 2015     | 37.22  | 126893    | 08/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchasing & Supply  | 1310    | Cleaning products             | WSD 93044                      | 09     | 2015     | 14.64  | 126894    | 08/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93023                       | 09     | 2015     | 51.13  | 126895    | 04/12/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93065                      | 09     | 2015     | 35.48  | 126896    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92979                       | 09     | 2015     | 66.08  | 126897    | 01/12/2014   | FPIN          | R S COMPONENTS LTD              |
| Purchasing & Supply  | 2303    | Clothing & Footwear           | WSD92979                       | 09     | 2015     | 13.98  | 126897    | 01/12/2014   | FPIN          | R S COMPONENTS LTD              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93068                      | 09     | 2015     | 53.64  | 126898    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchasing & Supply  | 1310    | Cleaning products             | WSD 93068                      | 09     | 2015     | 29.28  | 126899    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92910                       | 09     | 2015     | 225.00 | 126900    | 27/11/2014   | FPIN          | RUSKIN LIFTING ENGINEERS LTD    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93068                      | 09     | 2015     | 6.86   | 126901    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | 92991                          | 09     | 2015     | 54.62  | 126902    | 02/12/2014   | FPIN          | NUMATIC INTERNATIONAL LTD       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93068                      | 09     | 2015     | 2.10   | 126903    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93006                      | 09     | 2015     | 4.86   | 126904    | 10/12/2014   | FPIN          | MOTOR PARTS DIRECT              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93025                      | 09     | 2015     | 39.20  | 126905    | 03/12/2014   | FPIN          | KEYS IS US                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93031                      | 09     | 2015     | 4.25   | 126906    | 05/12/2014   | FPIN          | KEYS IS US                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93074                      | 09     | 2015     | 25.50  | 126907    | 09/12/2014   | FPIN          | KEYS IS US                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92991                       | 09     | 2015     | 12.78  | 126908    | 01/12/2014   | FPIN          | NUMATIC INTERNATIONAL LTD       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 92930                      | 09     | 2015     | 352.97 | 126909    | 26/11/2014   | FPIN          | ATS EUROMASTER LIMITED          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92881                       | 09     | 2015     | 10.00  | 126910    | 28/11/2014   | FPIN          | IMPACT SIGN SERVICES            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93045                      | 09     | 2015     | 3.47   | 126911    | 08/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92926                       | 09     | 2015     | 54.93  | 126912    | 25/11/2014   | FPIN          | LOOKERS FORD                    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93015                      | 09     | 2015     | 25.74  | 126913    | 04/12/2014   | FPIN          | LOOKERS COLCHESTER VOLVO        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93019                      | 09     | 2015     | 64.10  | 126914    | 04/12/2014   | FPIN          | LKQ COATINGS                    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD 93002                      | 09     | 2015     | 47.12  | 126915    | 03/12/2014   | FPIN          | LKQ COATINGS                    |
| Community Safety     | 4019    | Community Safety              | EXPENSES - NOVEMBER            | 09     | 2015     | 57.60  | 126916    | 12/12/2014   | FPIN          | B RICKETTS                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93016                       | 09     | 2015     | 43.08  | 126917    | 03/12/2014   | FPIN          | JOHN GROSE GROUP LTD            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93017                       | 09     | 2015     | 25.98  | 126918    | 03/12/2014   | FPIN          | JOHN GROSE GROUP LTD            |
| Community Safety     | 4019    | Community Safety              | EXPENSES - NOVEMBER            | 09     | 2015     | 215.10 | 126919    | 15/12/2014   | FPIN          | DAVID SCOTT                     |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93001                       | 09     | 2015     | 22.63  | 126920    | 03/12/2014   | FPIN          | JOHN GROSE GROUP LTD            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93020                       | 09     | 2015     | 46.75  | 126921    | 04/12/2014   | FPIN          | JOHN GROSE GROUP LTD            |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93008                       | 09     | 2015     | 6.90   | 126922    | 05/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | 93004                          | 09     | 2015     | 225.51 | 126923    | 09/12/2014   | FPIN          | BHW GROUP LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92989                       | 09     | 2015     | 155.00 | 126924    | 04/12/2014   | FPIN          | BIG SOLUTIONS LTD               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93026                       | 09     | 2015     | 36.99  | 126925    | 05/12/2014   | FPIN          | CENTRAL TRUCK AND BUS PARTS LTD |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA93057                       | 09     | 2015     | 377.80 | 126926    | 08/12/2014   | FPIN          | EMINOX LTD                      |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93066                       | 09     | 2015     | 127.50 | 126927    | 10/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93051                       | 09     | 2015     | 69.30  | 126928    | 08/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92998                       | 09     | 2015     | 82.67  | 126929    | 03/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92952                       | 09     | 2015     | 99.12  | 126930    | 01/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92952                       | 09     | 2015     | 21.78  | 126931    | 28/11/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92952                       | 09     | 2015     | 258.49 | 126932    | 27/11/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93072                       | 09     | 2015     | 23.89  | 126933    | 10/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD93018                       | 09     | 2015     | 141.60 | 126934    | 04/12/2014   | FPIN          | ORWELL TRUCKS LTD               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92967                       | 09     | 2015     | 410.00 | 126935    | 24/11/2014   | FPIN          | THE WINDSCREEN COMPANY          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92909                       | 09     | 2015     | 12.25  | 126936    | 28/11/2014   | FPIN          | T N T UK LTD                    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92946                       | 09     | 2015     | 9.20   | 126937    | 09/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSD92998                       | 09     | 2015     | 11.90  | 126938    | 05/12/2014   | FPIN          | TRUCKEAST LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores)   | WSA93013                       | 09     | 2015     | 80.29  | 126939    | 05/12/2014   | FPIN          | LARGO PLANT SERVICES LIMITED    |
| Technical Services   | 2030    | Operational Equipment Support | Lifejacket Repairs             | 09     | 2015     | 204.00 | 126940    | 22/08/2014   | FPIN          | S E M S LTD                     |
| Technical Services   | 2030    | Operational Equipment Support | Lifejackets Misc               | 09     | 2015     | 59.65  | 126940    | 22/08/2014   | FPIN          | S E M S LTD                     |
| Technical Services   | 2030    | Operational Equipment Support | Dry suit repairs (1 x Split L  | 09     | 2015     | 65.00  | 126940    | 22/08/2014   | FPIN          | S E M S LTD                     |
| Property Services    | 1050    | Building Maintenance          | Change fitting to LED / Cherry | 09     | 2015     | 300.00 | 126941    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Appliance Bay. Issue with bay  | 09     | 2015     | 300.00 | 126941    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Bay. Rear of pump bay. 2no s   | 09     | 2015     | 235.25 | 126942    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Yard. Cherry Picker Required   | 09     | 2015     | 397.21 | 126943    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Yard. Cherry Picker Required   | 09     | 2015     | 478.43 | 126944    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Yard. Floodlight. Left hand c  | 09     | 2015     | 363.48 | 126945    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Rec Room and WC. Lights tripp  | 09     | 2015     | 453.00 | 126946    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Bay. 4no fluorescents lights o | 09     | 2015     | 458.72 | 126947    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Ground floor WC. Light relamp  | 09     | 2015     | 273.00 | 126949    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | Classroom: To repalce 2no lamp | 09     | 2015     | 249.11 | 126950    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Property Services    | 1050    | Building Maintenance          | ground floor ladies toilet: To | 09     | 2015     | 201.32 | 126951    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD          |
| Catering             | 2017    | Canteen Equipment             | Investigate Winterhalter Dishw | 09     | 2015     | 561.63 | 126954    | 09/12/2014   | FPIN          | WINTERHALTER LIMITED            |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                       | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|----------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------------|
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.67   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.67   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.67   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.67   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Workshops Management             | 3050    | Leasing Charges                           | Leasing Charges                | 09     | 2015     | 455.68   | 126955    | 10/12/2014   | FPIN          | LEX AUTOLEASE LTD                       |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500859 SEP-NOV CMCC   | 09     | 2015     | 1.19     | 126957    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500859 SEP-NOV CMCC   | 09     | 2015     | 45.52    | 126957    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500855 SEP-NOV CTCC   | 09     | 2015     | 6.60     | 126958    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500855 SEP-NOV CTCC   | 09     | 2015     | 145.92   | 126958    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Community Safety                 | 4019    | Community Safety                          | Frame Certificate A4 Black     | 09     | 2015     | 226.00   | 126959    | 12/12/2014   | FPIN          | PARADISE TRADING                        |
| Community Safety                 | 4019    | Community Safety                          | DELIVERY                       | 09     | 2015     | 11.00    | 126959    | 12/12/2014   | FPIN          | PARADISE TRADING                        |
| Not Analysed                     | B118    | Asset Protection                          | 1213/293 1213/284. Dovercourt  | 09     | 2015     | 38870.17 | 126960    | 12/12/2014   | FPIN          | T J EVERS LTD                           |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 93033                      | 09     | 2015     | 88.52    | 126961    | 05/12/2014   | FPIN          | W F SENATE                              |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500157 SEP-NOV UBCC   | 09     | 2015     | 16.19    | 126964    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Purchasing & Supply              | 2012    | Office/Admin Equipment (incl copiers)     | S/N V1392500157 SEP-NOV UBCC   | 09     | 2015     | 34.96    | 126964    | 09/12/2014   | FPIN          | RICOH UK LIMITED (Northampton)          |
| Technical Services               | 2030    | Operational Equipment Support             | Dry suit repairs - Missing lcf | 09     | 2015     | 135.00   | 126965    | 02/05/2014   | FPIN          | S E M S LTD                             |
| Training                         | 0715    | In House Operational Training             | In House Operational Training  | 09     | 2015     | 16457.70 | 126966    | 09/12/2014   | FPIN          | LAERDAL MEDICAL LTD                     |
| Toner Black for Laserjet MFP 575 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X     | 09     | 2015     | 496.96   | 126967    | 10/12/2014   | FPIN          | XMA LIMITED                             |
| Human Resources                  | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 253.80   | 126968    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED     |
| Human Resources                  | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 398.14   | 126969    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED     |
| Property Services                | 1050    | Building Maintenance                      | Door to Main Office. Door slo  | 09     | 2015     | 32.00    | 126970    | 12/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                |
| Property Services                | 1050    | Building Maintenance                      | Mess room: To repair/replace s | 09     | 2015     | 64.57    | 126971    | 13/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE                |
| Property Services                | 1499    | Furniture and Fittings                    | To deliver and install furnitu | 09     | 2015     | 150.00   | 126972    | 08/12/2014   | FPIN          | PRIMARY OFFICE FURNITURE SERVICES LTD   |
| Property Services                | 1499    | Furniture and Fittings                    | To collect desk high two door  | 09     | 2015     | 120.00   | 126973    | 08/12/2014   | FPIN          | PRIMARY OFFICE FURNITURE SERVICES LTD   |
| Property Services                | 1499    | Furniture and Fittings                    | To relocate departments and fu | 09     | 2015     | 480.00   | 126974    | 08/12/2014   | FPIN          | PRIMARY OFFICE FURNITURE SERVICES LTD   |
| Property Services                | 1330    | Building Cleaning                         | Daily Cleaning - November 2014 | 09     | 2015     | 3113.76  | 126975    | 30/11/2014   | FPIN          | PARKVALE SERVICES LTD                   |
| Property Services                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 108.00   | 126976    | 30/11/2014   | FPIN          | OAKPARK SECURITY SYSTEMS LIMITED        |
| Property Services                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 108.00   | 126976    | 30/11/2014   | FPIN          | OAKPARK SECURITY SYSTEMS LIMITED        |
| Workplace Safety                 | 4037    | Fire Prevention Support                   | Annual corporate membership 1  | 09     | 2015     | 565.00   | 126978    | 10/12/2014   | FPIN          | THE FIRE PROTECTION ASSOCIATION         |
| Property Services                | 1321    | Water Meters                              | 08/12/14 TIPTREE               | 09     | 2015     | 31.49    | 126979    | 08/12/2014   | FPIN          | ANGLIAN WATER                           |
| Property Services                | 1322    | General Services                          | 08/12/14 TIPTREE               | 09     | 2015     | 51.43    | 126979    | 08/12/2014   | FPIN          | ANGLIAN WATER                           |
| Technical Services               | 2032    | Operational Equip-Initial Purchase        | X380 Thermal Imager (product c | 09     | 2015     | 8600.00  | 126980    | 12/12/2014   | FPIN          | ISG INFRASTYS LIMITED                   |
| Workshops Management             | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 2016.36  | 126981    | 09/12/2014   | FPIN          | HALL FUELS                              |
| Vend:Maxpax Blk Coffee Pk20      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Vend:Maxpax Blk Coffee         | 09     | 2015     | 48.00    | 126982    | 10/12/2014   | FPIN          | DRINKMASTER LTD                         |
| Coffee White In A Cup Pk 20      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Coffee White In A Cup Pk 20    | 09     | 2015     | 48.00    | 126982    | 10/12/2014   | FPIN          | DRINKMASTER LTD                         |
| Tea White In A Cup Pk 20         | B205    | Stocks & WIP (Purchasing & Supply Stores) | Tea White In A Cup             | 09     | 2015     | 48.00    | 126982    | 10/12/2014   | FPIN          | DRINKMASTER LTD                         |
| Chocolate Drink In Cup Pk 20     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Chocolate Drink In Cup         | 09     | 2015     | 54.00    | 126982    | 10/12/2014   | FPIN          | DRINKMASTER LTD                         |
| Freight Misc                     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc                   | 09     | 2015     | 2.75     | 126982    | 10/12/2014   | FPIN          | DRINKMASTER LTD                         |
| Ear Plugs Foam                   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Ear Plugs Foam                 | 09     | 2015     | 139.20   | 126983    | 04/12/2014   | FPIN          | ARCO LTD                                |
| Property Services                | 1060    | Grounds Maintenance                       | Grounds Maintenance Contract - | 09     | 2015     | 1557.60  | 126984    | 31/10/2014   | FPIN          | C R SWIFT LANDSCAPING LTD               |
| Purchasing & Supply              | 2303    | Clothing & Footwear                       | White Special Measure standard | 09     | 2015     | 138.12   | 127033    | 12/12/2014   | FPIN          | WM SUGDEN & SONS LTD                    |
| Purchasing & Supply              | 2303    | Clothing & Footwear                       | White Special Measure dress sh | 09     | 2015     | 27.62    | 127033    | 12/12/2014   | FPIN          | WM SUGDEN & SONS LTD                    |
| Purchasing & Supply              | 4001    | Stationery                                | CREDIT FPIN 127039             | 09     | 2015     | -35.90   | 127034    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Q-CONNECT CLIPBOARD MASONITE A | 09     | 2015     | 2.28     | 127035    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | WB CONTRACT PENCIL RUBBER TIPP | 09     | 2015     | 0.70     | 127035    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Ballpoint Pen Black Medium 960 | 09     | 2015     | 1.20     | 127035    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | XEROX A4 RECYCLED SUPREME PAPE | 09     | 2015     | 65.00    | 127035    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Sharpie China Marker Bullet Ti | 09     | 2015     | 4.79     | 127035    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Xerox Recycled Paper Supreme A | 09     | 2015     | 35.90    | 127036    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Corporate Comms                  | 4008    | Media Expenses                            | Parade News 74                 | 09     | 2015     | 100.00   | 127037    | 11/12/2014   | FPIN          | DESIGN MATTERS                          |
| Corporate Comms                  | 4008    | Media Expenses                            | People Management Bulletin - D | 09     | 2015     | 100.00   | 127038    | 11/12/2014   | FPIN          | DESIGN MATTERS                          |
| Purchasing & Supply              | 4001    | Stationery                                | XEROX A4 RECYCLED SUPREME PAPE | 09     | 2015     | 26.00    | 127039    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Finance & Pay                    | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1162.89  | 127041    | 11/12/2014   | FPIN          | HAYS ACCOUNTANCY & FINANCE              |
| Property Services                | 1050    | Building Maintenance                      | Electrical cupboard: to invest | 09     | 2015     | 86.25    | 127043    | 11/12/2014   | FPIN          | BLAKE CONTRACTORS LTD                   |
| Training                         | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 09     | 2015     | 1300.00  | 127044    | 12/12/2014   | FPIN          | COLLEGE OF CENTRAL LONDON               |
| Training                         | 0702    | External Training - L&D Panel             | External Training - L&D Panel  | 09     | 2015     | 355.00   | 127044    | 12/12/2014   | FPIN          | COLLEGE OF CENTRAL LONDON               |
| Purchasing & Supply              | 4001    | Stationery                                | Plain Double Wall Cartons 76x  | 09     | 2015     | 205.00   | 127045    | 05/12/2014   | FPIN          | COLLINS CARTONS (ESSEX) LTD T/A REBOXIT |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD93105                       | 09     | 2015     | 69.39    | 127046    | 11/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)   |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA93106                       | 09     | 2015     | 89.01    | 127047    | 12/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)   |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA93106                       | 09     | 2015     | 26.64    | 127048    | 12/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)   |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA93106                       | 09     | 2015     | 160.24   | 127049    | 11/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)   |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA93106                       | 09     | 2015     | 9.89     | 127050    | 12/12/2014   | FPIN          | ALEXANDER DENNIS LTD (PARTS DIVISION)   |
| Human Resources                  | 4016    | Recruitment                               | Recruitment                    | 09     | 2015     | 235.00   | 127051    | 09/12/2014   | FPIN          | AHC                                     |
| Property Services                | 1050    | Building Maintenance                      | Following service. Replace co  | 09     | 2015     | 296.00   | 127054    | 11/12/2014   | FPIN          | DDSL LTD                                |
| Property Services                | 1040    | Planned Works                             | To carry out servicing to Gene | 09     | 2015     | 195.25   | 127055    | 05/12/2014   | FPIN          | DDSL LTD                                |
| Property Services                | 1040    | Planned Works                             | To carry out servicing to Gene | 09     | 2015     | 195.25   | 127056    | 05/12/2014   | FPIN          | DDSL LTD                                |
| Property Services                | 1040    | Planned Works                             | To carry out Inspection and Ce | 09     | 2015     | 355.00   | 127059    | 11/12/2014   | FPIN          | HCL SAFETY                              |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                     | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                     |
|--------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|------------------------------|
| Workshops Management           | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 2413.75 | 127060    | 10/12/2014   | FPIN          | HALL FUELS                   |
| Property Services              | 1040    | Planned Works                             | Tollesbury                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Billericay                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Canvey                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Hawkwell                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Manningtree                    | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Frinton                        | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Wivenhoe                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Stansted                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Rochford                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Epping                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Corringham                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Maldon                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Ongar                          | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Dunmow                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Brightlingsea                  | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Tiptree                        | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Braintree                      | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Old Harlow                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Ingateston                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Shoeburyness                   | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Burnham                        | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Wickford                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Chelmsford Driving School      | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Sible Hedingham                | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Thaxted                        | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Leaden Roding                  | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Halstead                       | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | West Mersea                    | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Tillingham                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Wethersfield                   | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Saffron Walden                 | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Witham                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Coggeshall                     | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Weeley                         | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Newport                        | 09     | 2015     | 74.00   | 127061    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Admin office. Flickering ligh  | 09     | 2015     | 72.92   | 127062    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1040    | Planned Works                             | Electrical Remedials. Rewire   | 09     | 2015     | 1607.00 | 127063    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Ground Floor. Recreation Room. | 09     | 2015     | 69.92   | 127064    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Police Office. Fluorescent lig | 09     | 2015     | 111.52  | 127065    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Ground floor. Replace batteri  | 09     | 2015     | 316.00  | 127066    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Bay. Genie lead split outer c  | 09     | 2015     | 55.00   | 127067    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Appliance bay. To remedy defec | 09     | 2015     | 55.00   | 127068    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Exterior. 2no yard lights at   | 09     | 2015     | 338.36  | 127069    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 179.52  | 127070    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Property Services              | 1050    | Building Maintenance                      | Yard. Cherry Picker Required   | 09     | 2015     | 397.21  | 127071    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Bay. Genie lead bay 3 squashe  | 09     | 2015     | 55.00   | 127072    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 252.45  | 127073    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 302.94  | 127073    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 302.94  | 127073    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Property Services              | 1050    | Building Maintenance                      | Alert lighting. To remedy defe | 09     | 2015     | 125.00  | 127074    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Property Services              | 1050    | Building Maintenance                      | Lobby of FF locker room: to re | 09     | 2015     | 80.21   | 127075    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 252.45  | 127076    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 44.88   | 127076    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Property Services              | 1050    | Building Maintenance                      | To refix floodlight to externa | 09     | 2015     | 174.00  | 127077    | 09/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD       |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 50.49   | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 246.84  | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 179.52  | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 44.88   | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 224.40  | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 50.49   | 127078    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 252.45  | 127079    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Catering                       | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 50.49   | 127079    | 10/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD    |
| Bann Bullet Tip D/W Marker Bk  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk  | 09     | 2015     | 3.20    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Pritt Med 20G Stick Adhesive   | B205    | Stocks & WIP (Purchasing & Supply Stores) | BANNER MEDIUM GLUE STICK 20g   | 09     | 2015     | 1.40    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Stewart Superior 225Mm Clock W | B205    | Stocks & WIP (Purchasing & Supply Stores) | Stewart Superior 225Mm Clock W | 09     | 2015     | 25.68   | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Rubber Bands. No. 24           | B205    | Stocks & WIP (Purchasing & Supply Stores) | Rubber Bands No. 24            | 09     | 2015     | 2.09    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Banner Perm Bullet Marker Bk   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Perm Bullet Marker Bk   | 09     | 2015     | 4.02    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Banner Med Ballpoint Pen Black | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen BK | 09     | 2015     | 7.98    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Ban P/Handle S/Stl Scissor 203 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Ban P/Handle S/Stl Scissor     | 09     | 2015     | 4.90    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Banner Cellulose Tape 25Mmx66M | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Cellulose Tape 25Mmx66M | 09     | 2015     | 10.14   | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| THE MARKS TEY HOTEL            | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk  | 09     | 2015     | 3.20    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| Banner A4 Rld Wire Notebook    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Rld Wire Notebook    | 09     | 2015     | 8.35    | 127080    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD |
| East Area Command              | 4015    | Community Commanders Funds                | Sandwich and Fruit Platters fo | 09     | 2015     | 55.00   | 127081    | 15/12/2014   | FPIN          | BB GROUT LIMITED             |
| East Area Command              | 4015    | Community Commanders Funds                | Delivery                       | 09     | 2015     | 10.00   | 127081    | 15/12/2014   | FPIN          | BB GROUT LIMITED             |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT          | NOMINAL | TYPE OF EXPENDITURE           | DESCRIPTION                     | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                               |
|---------------------|---------|-------------------------------|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|--------------------------------------------------------|
| Operations - USAR   | 2030    | Operational Equipment Support | 100SANJ21 SANJ Handheld radio   | 09     | 2015     | 251.97    | 127082    | 08/12/2014   | FPIN          | AIRWAVE SOLUTIONS LTD                                  |
| Operations - USAR   | 2030    | Operational Equipment Support | 100SANJ21 Monthly charge        | 09     | 2015     | 125.98    | 127082    | 08/12/2014   | FPIN          | AIRWAVE SOLUTIONS LTD                                  |
| Corporate Comms     | 4008    | Media Expenses                | 100SANJ21 Monthly charge        | 09     | 2015     | 125.98    | 127082    | 08/12/2014   | FPIN          | AIRWAVE SOLUTIONS LTD                                  |
| ICT                 | 2040    | IT Support & Maintenance      | Monthly Maintenance SanH        | 09     | 2015     | 1101.23   | 127082    | 08/12/2014   | FPIN          | AIRWAVE SOLUTIONS LTD                                  |
| Human Resources     | 0963    | Childcare Vouchers            | Childcare vouchers - December   | 09     | 2015     | 8416.52   | 127083    | 15/12/2014   | FPIN          | FIDELITI LIMITED                                       |
| Operations          | 2030    | Operational Equipment Support | Strike Cover for 2 Appliances   | 09     | 2015     | 350.00    | 127085    | 16/12/2014   | FPIN          | BJG SOLUTIONS LTD                                      |
| Operations          | 2030    | Operational Equipment Support | Supply of 1 Incident Manager f  | 09     | 2015     | 1800.00   | 127085    | 16/12/2014   | FPIN          | BJG SOLUTIONS LTD                                      |
| Operations          | 2030    | Operational Equipment Support | Supply of 5 Man Swift Water Re  | 09     | 2015     | 4320.00   | 127085    | 16/12/2014   | FPIN          | BJG SOLUTIONS LTD                                      |
| Property Services   | 1050    | Building Maintenance          | CCTV: To remedy problems with   | 09     | 2015     | 400.05    | 127086    | 16/12/2014   | FPIN          | BLAKE CONTRACTORS LTD                                  |
| Property Services   | 1050    | Building Maintenance          | Mess Room. Fire alarm. Instal   | 09     | 2015     | 235.00    | 127087    | 08/12/2014   | FPIN          | FISK FIRE PROTECTION                                   |
| Property Services   | 1499    | Furniture and Fittings        | To supply Key box               | 09     | 2015     | 39.95     | 127088    | 16/12/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD                           |
| Property Services   | 1499    | Furniture and Fittings        | 2no keys for silverline cupbar  | 09     | 2015     | 22.70     | 127089    | 10/12/2014   | FPIN          | FAST KEY SERVICES LTD                                  |
| Training            | 0702    | External Training - L&D Panel | External Training - L&D Panel   | 09     | 2015     | 300.00    | 127090    | 08/10/2014   | FPIN          | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Community Safety    | 4019    | Community Safety              | T-Shirts -- Clacton Fire cadet  | 09     | 2015     | 79.35     | 127091    | 28/11/2014   | FPIN          | DEALERSHIP SERVICES LTD                                |
| Community Safety    | 4019    | Community Safety              | Jackets -- Clacton Fire cadet   | 09     | 2015     | 659.00    | 127091    | 28/11/2014   | FPIN          | DEALERSHIP SERVICES LTD                                |
| Community Safety    | 4019    | Community Safety              | Shirt (other sizes) -- Clacton  | 09     | 2015     | 550.85    | 127091    | 28/11/2014   | FPIN          | DEALERSHIP SERVICES LTD                                |
| Community Safety    | 4019    | Community Safety              | DELIVERY CHARGE                 | 09     | 2015     | 20.00     | 127091    | 28/11/2014   | FPIN          | DEALERSHIP SERVICES LTD                                |
| Community Safety    | 4019    | Community Safety              | Trousers -- Clacton Fire cadet  | 09     | 2015     | 348.00    | 127091    | 28/11/2014   | FPIN          | DEALERSHIP SERVICES LTD                                |
| Training            | 0702    | External Training - L&D Panel | External Training - L&D Panel   | 09     | 2015     | 275.00    | 127092    | 16/12/2014   | FPIN          | EMSTAR LLP                                             |
| Property Services   | 1050    | Building Maintenance          | Intruder Alarm. Unable to set   | 09     | 2015     | 133.13    | 127093    | 16/12/2014   | FPIN          | BLAKE CONTRACTORS LTD                                  |
| Property Services   | 1330    | Building Cleaning             | 8yd skip                        | 09     | 2015     | 229.00    | 127095    | 16/12/2014   | FPIN          | DUNMOW SKIPS LTD                                       |
| Property Services   | 1330    | Building Cleaning             | 16yd skip                       | 09     | 2015     | 310.00    | 127096    | 16/12/2014   | FPIN          | DUNMOW SKIPS LTD                                       |
| Property Services   | B217    | Payments in Advance           | Rent quarterly charge 25/12/14  | 09     | 2015     | 15776.25  | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | B217    | Payments in Advance           | Service quarterly charge 25/12  | 09     | 2015     | 6100.00   | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | 1501    | Rent                          | Rent quarterly charge 25/12/14  | 09     | 2015     | 15776.25  | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | 1501    | Rent                          | Service quarterly charge 25/12  | 09     | 2015     | 6100.00   | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | 1501    | Rent                          | Rent quarterly charge 25/12/14  | 09     | 2015     | -15776.25 | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | 1501    | Rent                          | Service quarterly charge 25/12  | 09     | 2015     | -6100.00  | 127097    | 16/12/2014   | FPIN          | GLIDEFERN PROPERTY MANAGEMENT LTD                      |
| Property Services   | 1050    | Building Maintenance          | Mens toilet: To clear blocked   | 09     | 2015     | 88.00     | 127098    | 16/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | WC's backing up and blocked.    | 09     | 2015     | 88.00     | 127098    | 16/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | Yard Drains. To carry out a f   | 09     | 2015     | 175.00    | 127098    | 16/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | Public toilet: To clear blocke  | 09     | 2015     | 88.00     | 127098    | 16/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | Side Door adjacent to FP Office | 09     | 2015     | 128.60    | 127100    | 17/12/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD                           |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Dettol Multi Purpose Surface T  | 09     | 2015     | 21.00     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | 8577 Scott Folded Toilet Tissu  | 09     | 2015     | 22.80     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Twine Mophead Push In Socket Y  | 09     | 2015     | 7.74      | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | General Purpose Detergent 5L (  | 09     | 2015     | 31.08     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Wash Leather 2 Foot Square (EA  | 09     | 2015     | 32.16     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Milton Disinfecting Liquid 5L   | 09     | 2015     | 20.30     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | 6332 Kleenex Hair & Body Showe  | 09     | 2015     | 89.18     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | 6663 Scott Performance Hand To  | 09     | 2015     | 165.66    | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Catering            | 2017    | Canteen Equipment             | RB6 Green Hand Scourer 220x150  | 09     | 2015     | 4.52      | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 1310    | Cleaning products             | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 11.09     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 1310    | Cleaning products             | Viakal Limescale Remover 500ML  | 09     | 2015     | 10.32     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 1310    | Cleaning products             | Cleanline Non Biological Powde  | 09     | 2015     | 24.32     | 127101    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Cleanline Yellow Dusters 50X40  | 09     | 2015     | 2.20      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Stockinette Dishcloth Super Bl  | 09     | 2015     | 2.05      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Floor Cloth Heavy 48x45CM (EA)  | 09     | 2015     | 1.96      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Wash Leather 2 Foot Square (EA  | 09     | 2015     | 16.08     | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Dettol Multi Purpose Surface T  | 09     | 2015     | 10.50     | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Cleanline Lavender Polish Aero  | 09     | 2015     | 4.32      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Jumbo Sponge (EA) CS00000P      | 09     | 2015     | 1.88      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | White Tea Towel 50X40CM (EA) T  | 09     | 2015     | 1.96      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Twine Mophead Push In Socket Y  | 09     | 2015     | 2.58      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Milton Disinfecting Liquid 5L   | 09     | 2015     | 20.30     | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Cleanline Pine Disinfectant QA  | 09     | 2015     | 2.86      | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | 6663 Scott Performance Hand To  | 09     | 2015     | 110.44    | 127102    | 04/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | White Tea Towel 50X40CM (EA) T  | 09     | 2015     | 9.80      | 127103    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | General Purpose Detergent 5L (  | 09     | 2015     | 10.36     | 127103    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Jumbo Sponge (EA) CS00000P      | 09     | 2015     | 2.82      | 127103    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 2024    | Cleaning Equipment            | Broomhead Soft Natural Coco 12  | 09     | 2015     | 2.26      | 127103    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Purchasing & Supply | 1310    | Cleaning products             | Bryta Dishwasher Powder 5KG (E  | 09     | 2015     | 11.09     | 127103    | 03/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES                      |
| Community Safety    | 4021    | Home Safety                   | Smoke Alarm, Thermoptek ST-622  | 09     | 2015     | 16119.60  | 127104    | 03/12/2014   | FPIN          | SPRUE SAFETY PRODUCTS LTD                              |
| Technical Services  | 2085    | Breathing Apparatus           | Visor coated (FM05C) R55071     | 09     | 2015     | 435.60    | 127105    | 11/12/2014   | FPIN          | DRAEGER SAFETY UK LTD                                  |
| Technical Services  | 2030    | Operational Equipment Support | Small order charge              | 09     | 2015     | 6.50      | 127106    | 09/12/2014   | FPIN          | ALLSIGNS INTERNATIONAL LTD                             |
| Technical Services  | 2030    | Operational Equipment Support | Defibrillator Sign as your quo  | 09     | 2015     | 20.40     | 127106    | 09/12/2014   | FPIN          | ALLSIGNS INTERNATIONAL LTD                             |
| ICT                 | 2040    | IT Support & Maintenance      | EOLP subscription costs 2014/1  | 09     | 2015     | 2102.00   | 127107    | 26/11/2014   | FPIN          | ESSEX COUNTY COUNCIL                                   |
| Property Services   | 1050    | Building Maintenance          | Rear UPVC Door. Ease and adju   | 09     | 2015     | 61.94     | 127108    | 15/12/2014   | FPIN          | A J M GLASS                                            |
| Property Services   | 1050    | Building Maintenance          | Blown double glazed unit to sa  | 09     | 2015     | 61.94     | 127108    | 15/12/2014   | FPIN          | A J M GLASS                                            |
| Property Services   | 1050    | Building Maintenance          | 1st floor glasshouse. Executiv  | 09     | 2015     | 122.65    | 127109    | 16/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD                               |
| Property Services   | 1050    | Building Maintenance          | To carry out test and inspecti  | 09     | 2015     | 180.00    | 127110    | 16/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD                               |
| Property Services   | 0190    | Casual and Temporary Staff    | Casual and Temporary Staff      | 09     | 2015     | 1163.29   | 127111    | 16/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY                           |
| Property Services   | 1050    | Building Maintenance          | Ground floor. WC blocked.       | 09     | 2015     | 88.00     | 127112    | 15/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | Grd floor toilets: to clear bl  | 09     | 2015     | 88.00     | 127112    | 15/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |
| Property Services   | 1050    | Building Maintenance          | Sub Officer and LFF WC's. Car   | 09     | 2015     | 175.00    | 127112    | 15/12/2014   | FPIN          | ARVON DRAIN CLEARING                                   |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                   | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                            |
|------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------|
| Property Services            | 1050    | Building Maintenance                      | Drains: To carry out Drain sur | 09     | 2015     | 175.00   | 127112    | 15/12/2014   | FPIN          | ARVON DRAIN CLEARING                |
| Property Services            | 1050    | Building Maintenance                      | External Drain. Rear of Alp Ba | 09     | 2015     | 88.00    | 127112    | 15/12/2014   | FPIN          | ARVON DRAIN CLEARING                |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 208.72   | 127113    | 16/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 53.62    | 127114    | 12/12/2014   | FPIN          | DONALD FREESTON                     |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 98.28    | 127115    | 16/12/2014   | FPIN          | DONALD FREESTON                     |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 38.09    | 127116    | 18/12/2014   | FPIN          | DONALD FREESTON                     |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 229.15   | 127117    | 17/12/2014   | FPIN          | DIRECT MEATS                        |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 87.80    | 127118    | 15/12/2014   | FPIN          | DIRECT MEATS                        |
| Catering                     | 4130    | Hospitality & Entertaining                | KP MESSCLUB                    | 09     | 2015     | 101.03   | 127119    | 17/12/2014   | FPIN          | DIRECT MEATS                        |
| Training                     | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 7.89     | 127120    | 08/12/2014   | FPIN          | DONALD FREESTON                     |
| Training                     | 4111    | Subsistence Allowances                    | Subsistence Allowances         | 09     | 2015     | 185.10   | 127121    | 09/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD93011                       | 09     | 2015     | 55.70    | 127122    | 03/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD92806                       | 09     | 2015     | 168.09   | 127123    | 09/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Purchasing & Supply          | 1310    | Cleaning products                         | WSD93061                       | 09     | 2015     | 111.35   | 127124    | 09/12/2014   | FPIN          | A TO Z SUPPLIES                     |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD91756                       | 09     | 2015     | 367.09   | 127125    | 09/12/2014   | FPIN          | GODIVA LTD                          |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD93078                       | 09     | 2015     | 14.12    | 127126    | 10/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD93049                       | 09     | 2015     | 15.10    | 127127    | 08/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD92998                       | 09     | 2015     | 85.22    | 127128    | 04/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD93045                       | 09     | 2015     | 25.37    | 127129    | 11/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases                    | B207    | Stocks & WIP (Fleet Stores)               | WSD93050                       | 09     | 2015     | 263.92   | 127130    | 08/12/2014   | FPIN          | 727 TRUCK & VAN PARTS               |
| Purchasing & Supply          | 2303    | Clothing & Footwear                       | WSD93042                       | 09     | 2015     | 27.50    | 127131    | 03/12/2014   | FPIN          | SIBBONS LTD                         |
| Property Services            | 1510    | Rates                                     | COUNCIL TAX 24/09/14-31/03/15  | 09     | 2015     | 697.72   | 127132    | 25/09/2014   | FPIN          | CHELMSFORD CITY COUNCIL             |
| Property Services            | 2903    | Consultancy Fees                          | Fees for Surveyor              | 09     | 2015     | 500.66   | 127133    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 33.75    | 127133    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1104.40  | 127134    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 485.98   | 127134    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 2903    | Consultancy Fees                          | 1112/267 Phase 2 - Fees        | 09     | 2015     | 1104.40  | 127135    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 2903    | Consultancy Fees                          | Mileage                        | 09     | 2015     | 10.80    | 127135    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 85.95    | 127137    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| ICT                          | 2510    | IT Comms                                  | CHARGES FOR 01245 265761       | 09     | 2015     | 89.60    | 127139    | 09/12/2014   | FPIN          | BRITISH TELECOMMUNICATIONS          |
| Not Analysed                 | B118    | Asset Protection                          | We hereby accept your revised  | 09     | 2015     | 15030.46 | 127140    | 18/12/2014   | FPIN          | ABACUS BUILD (UK) LTD               |
| Training                     | 0715    | In House Operational Training             | In House Operational Training  | 09     | 2015     | 20.34    | 127141    | 10/12/2014   | FPIN          | CALOR GAS LTD                       |
| Workshops Management         | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 1908.00  | 127142    | 15/12/2014   | FPIN          | HALL FUELS                          |
| Workshops Management         | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 954.00   | 127143    | 15/12/2014   | FPIN          | HALL FUELS                          |
| ICT                          | 4005    | IT Consumables                            | Archive Manager Prepaid Archit | 09     | 2015     | 1250.00  | 127144    | 25/06/2014   | FPIN          | DELL SOFTWARE INTERNATIONAL LIMITED |
| Purchasing & Supply          | 2303    | Clothing & Footwear                       | Carriage                       | 09     | 2015     | 5.00     | 127145    | 16/12/2014   | FPIN          | HI-TEC SPORTS UK LTD                |
| Purchasing & Supply          | 2303    | Clothing & Footwear                       | 55627 Panther 8.0SZ - Size 8 ( | 09     | 2015     | 37.65    | 127145    | 16/12/2014   | FPIN          | HI-TEC SPORTS UK LTD                |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1178.00  | 127146    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1178.00  | 127147    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Property Services            | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 844.23   | 127148    | 17/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY        |
| Finance & Pay                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1253.73  | 127149    | 17/12/2014   | FPIN          | HAYS ACCOUNTANCY & FINANCE          |
| Finance & Pay                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff     | 09     | 2015     | 1271.90  | 127150    | 17/12/2014   | FPIN          | HAYS ACCOUNTANCY & FINANCE          |
| Workshops Management         | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 1908.00  | 127154    | 12/12/2014   | FPIN          | HALL FUELS                          |
| Property Services            | 1499    | Furniture and Fittings                    | To supply chairs and deskimg a | 09     | 2015     | 503.10   | 127155    | 19/12/2014   | FPIN          | DAY 2 INTERIORS LTD                 |
| Property Services            | 1499    | Furniture and Fittings                    | To supply a KAB Chair as per y | 09     | 2015     | 651.00   | 127158    | 19/12/2014   | FPIN          | DAY 2 INTERIORS LTD                 |
| Human Resources              | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 52.00    | 127159    | 10/12/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD     |
| ICT                          | 4005    | IT Consumables                            | 2.1m Patchsee Cable PSU-7      | 09     | 2015     | 99.00    | 127160    | 15/12/2014   | FPIN          | CABLENET                            |
| ICT                          | 4005    | IT Consumables                            | 3.1m Patchsee Cable PSU-10     | 09     | 2015     | 114.00   | 127160    | 15/12/2014   | FPIN          | CABLENET                            |
| ICT                          | 4005    | IT Consumables                            | Pro-PatchLight Red PSRO-PRO-PL | 09     | 2015     | 43.70    | 127160    | 15/12/2014   | FPIN          | CABLENET                            |
| Property Services            | 1050    | Building Maintenance                      | Exposed dead cables in Switch  | 09     | 2015     | 35.00    | 127161    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Yard. Cherry Picker Required   | 09     | 2015     | 363.56   | 127162    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Technical Services           | 2030    | Operational Equipment Support             | 18L0305 Arco Women's Hi Vis Ja | 09     | 2015     | 35.88    | 127163    | 11/12/2014   | FPIN          | ARCO LTD                            |
| Technical Services           | 2030    | Operational Equipment Support             | 1885704 Class 3 long sleeve, f | 09     | 2015     | 5.93     | 127163    | 11/12/2014   | FPIN          | ARCO LTD                            |
| Technical Services           | 2030    | Operational Equipment Support             | CR Single colour rear badge    | 09     | 2015     | 4.64     | 127163    | 11/12/2014   | FPIN          | ARCO LTD                            |
| Technical Services           | 2030    | Operational Equipment Support             | DELIVERY CHARGE                | 09     | 2015     | 4.95     | 127163    | 11/12/2014   | FPIN          | ARCO LTD                            |
| Property Services            | 1050    | Building Maintenance                      | Appliance bay: To replace cove | 09     | 2015     | 81.90    | 127164    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Appliance bay: To repair defec | 09     | 2015     | 81.90    | 127165    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Workshops Management         | 3201    | Petrol and Diesel                         | Petrol and Diesel              | 09     | 2015     | 4695.00  | 127166    | 16/12/2014   | FPIN          | HALL FUELS                          |
| Property Services            | 1050    | Building Maintenance                      | OOH on call out on 11/11/14    | 09     | 2015     | 145.00   | 127167    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Appliance bay: To remedy defec | 09     | 2015     | 81.90    | 127168    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Bay. Retractable lead will no  | 09     | 2015     | 55.00    | 127169    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Appliance bay: To remedy defec | 09     | 2015     | 72.50    | 127170    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Kitchen Light. Light remainin  | 09     | 2015     | 55.00    | 127171    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Appliance bay: To remedy defec | 09     | 2015     | 81.90    | 127172    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Ground floor: OOH call out at  | 09     | 2015     | 55.00    | 127173    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Yard. 2no security lights at   | 09     | 2015     | 333.00   | 127174    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Yard. Central charging post.   | 09     | 2015     | 55.00    | 127175    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Bay. Pump Bay Genie Lead not   | 09     | 2015     | 55.00    | 127176    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Property Services            | 1050    | Building Maintenance                      | Toilet 1 west landing: To reme | 09     | 2015     | 169.50   | 127177    | 10/12/2014   | FPIN          | KIRKMAN & JOURDAIN LTD              |
| Not Analysed                 | B118    | Asset Protection                          | 1314/293B - Watch room refurbi | 09     | 2015     | 1194.67  | 127178    | 17/12/2014   | FPIN          | M & P DUNN LTD                      |
| Fork Dinner Plain Pk 12 C117 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Fork Dinner Plain Pk 12 C117   | 09     | 2015     | 8.35     | 127179    | 09/12/2014   | FPIN          | NSBETS                              |
| Cb466 Mug White 10Oz Pk 12   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Mug White 10Oz Pk 12           | 09     | 2015     | 88.30    | 127179    | 09/12/2014   | FPIN          | NSBETS                              |
| Knife Table Plain Pk12       | B205    | Stocks & WIP (Purchasing & Supply Stores) | Knife Table Plain Pk12         | 09     | 2015     | 5.98     | 127179    | 09/12/2014   | FPIN          | NSBETS                              |
| Chopping Board Polyeth Gr    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Chopping Board Polyeth Gr      | 09     | 2015     | 7.98     | 127179    | 09/12/2014   | FPIN          | NSBETS                              |
| Chopping Board Polyeth Bl    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Chopping Board Polyeth Bl      | 09     | 2015     | 3.99     | 127179    | 09/12/2014   | FPIN          | NSBETS                              |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                       | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                |
|----------------------------------|---------|-------------------------------------------|---------------------------------|--------|----------|---------|-----------|--------------|---------------|-----------------------------------------|
| Catering                         | 2017    | Canteen Equipment                         | CC210 - Athena 11" Wide Rimme   | 09     | 2015     | 63.36   | 127179    | 09/12/2014   | FPIN          | NISBETS                                 |
| Finance & Pay                    | 4008    | Media Expenses                            | Audit Notice March 2014 Essex   | 09     | 2015     | 135.00  | 127180    | 12/10/2014   | FPIN          | LOCAL WORLD                             |
| Property Services                | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 279.30  | 127181    | 12/12/2014   | FPIN          | PURSUIT RECRUITMENT LTD                 |
| Purchasing & Supply              | 4001    | Stationery                                | Ballpoint Pen Black Medium 960  | 09     | 2015     | 2.40    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Ballpoint Pen Blue Medium 9600  | 09     | 2015     | 1.20    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Bostik Blu-Tack Handy Pk 60gm   | 09     | 2015     | 5.36    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Sharpie China Marker Bullet Ti  | 09     | 2015     | 19.16   | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Q-Connect Punched Pocket A4 50  | 09     | 2015     | 13.90   | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Whitebox Punched Pocket A4 Cle  | 09     | 2015     | 0.73    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Bic Cristal Medium Ball Point   | 09     | 2015     | 21.56   | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Staedtler Stick Ball Point Pen  | 09     | 2015     | 2.04    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | WB STAPLES 26/6 PK5000          | 09     | 2015     | 0.54    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | HiGlo Highlighter Blue WX01114  | 09     | 2015     | 0.92    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | HiGlo Highlighter Yellow WX011  | 09     | 2015     | 0.92    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | WB PUNCHED POCKET A4 CLR 27048  | 09     | 2015     | 1.46    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | HiGlo Highlighter Pink WX01112  | 09     | 2015     | 0.92    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | HiGlo Highlighter Green WX0111  | 09     | 2015     | 0.92    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | 5 Star Brass Drawing Pins Box1  | 09     | 2015     | 0.84    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Hi-Glo Highlighter Orange H127  | 09     | 2015     | 0.92    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | XEROX A4 RECYCLED SUPREME PAPE  | 09     | 2015     | 10.40   | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Purchasing & Supply              | 4001    | Stationery                                | Tipp-Ex Rapid Correction Fluid  | 09     | 2015     | 7.50    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| ICT                              | 4005    | IT Consumables                            | Q-Connect Semi-Desktop Calcula  | 09     | 2015     | 4.90    | 127182    | 15/12/2014   | FPIN          | OFFICE IS LIMITED                       |
| Property Services                | 2903    | Consultancy Fees                          | BUILDING REGS PLAN FEE          | 09     | 2015     | 185.00  | 127183    | 01/12/2014   | FPIN          | REVELL ARCHITECTURE AND ENGINEERING     |
| Property Services                | 2903    | Consultancy Fees                          | 13141/320 Replacement Appliance | 09     | 2015     | 400.00  | 127183    | 01/12/2014   | FPIN          | REVELL ARCHITECTURE AND ENGINEERING     |
| Property Services                | 2903    | Consultancy Fees                          | PLANNING FEE                    | 09     | 2015     | 195.00  | 127183    | 01/12/2014   | FPIN          | REVELL ARCHITECTURE AND ENGINEERING     |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 63.00   | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 142.20  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 118.50  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 627.80  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 378.00  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 154.00  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 454.50  | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 58.40   | 127184    | 09/12/2014   | FPIN          | SEARCH RECRUITMENT SERVICES LTD         |
| Toner Black for LaserJet Pro 400 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner Bk Laserjet 400 CF280X    | 09     | 2015     | 185.04  | 127185    | 11/12/2014   | FPIN          | XMA LIMITED                             |
| Toner, black for HP CM3530 MFP   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner black 3530MFP CE250X      | 09     | 2015     | 77.16   | 127186    | 11/12/2014   | FPIN          | XMA LIMITED                             |
| Toner, Cyan for HP CM3530 MFP    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan, 3530MFP CE251A     | 09     | 2015     | 209.12  | 127186    | 11/12/2014   | FPIN          | XMA LIMITED                             |
| Toner, Magenta for HP CM3530 MFP | B205    | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta 3530 MFP CE253A  | 09     | 2015     | 209.12  | 127186    | 11/12/2014   | FPIN          | XMA LIMITED                             |
| Property Services                | 1060    | Grounds Maintenance                       | To provide grounds maintenance  | 09     | 2015     | 259.52  | 127187    | 09/12/2014   | FPIN          | MITIE LANDSCAPES LIMITED                |
| Water Services                   | 2087    | Water Services                            | 40241 - Hydrant Mounting Plate  | 09     | 2015     | 280.00  | 127189    | 15/12/2014   | FPIN          | PLATE & LOCATE LTD                      |
| Water Services                   | 2087    | Water Services                            | 45177 - Hydrant Indicator Plate | 09     | 2015     | 398.00  | 127189    | 15/12/2014   | FPIN          | PLATE & LOCATE LTD                      |
| Water Services                   | 2087    | Water Services                            | Freight Misc                    | 09     | 2015     | 17.00   | 127189    | 15/12/2014   | FPIN          | PLATE & LOCATE LTD                      |
| Training                         | 0702    | External Training - L&D Panel             | External Training - L&D Panel   | 09     | 2015     | 7000.00 | 127190    | 16/12/2014   | FPIN          | REMSDAQ LTD                             |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 239.00  | 127191    | 09/12/2014   | FPIN          | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| ICT                              | 2040    | IT Support & Maintenance                  | Membership Jan - Dec 2015       | 09     | 2015     | 140.00  | 127192    | 10/11/2014   | FPIN          | SOCITM LTD                              |
| ICT                              | 2510    | IT Comms                                  | Numeric Message Paging - 07659  | 09     | 2015     | 24.84   | 127193    | 04/11/2014   | FPIN          | VODAFONE PAGING LTD                     |
| Property Services                | 1303    | Fuel Oil                                  | 1300 Litres Heating Oil. Acc    | 09     | 2015     | 775.71  | 127194    | 27/10/2014   | FPIN          | PACE FUELCARE LTD                       |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 264.15  | 127195    | 17/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                   |
| Catering                         | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 178.40  | 127195    | 17/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                   |
| Purchasing & Supply              | 4001    | Stationery                                | Payslips,PDFS & Postage - Dece  | 09     | 2015     | 610.28  | 127196    | 17/12/2014   | FPIN          | PROLOG PRINT MEDIA LTD                  |
| Finance & Pay                    | 2903    | Consultancy Fees                          | Payslips,PDFS & Postage - Dece  | 09     | 2015     | 610.28  | 127196    | 17/12/2014   | FPIN          | PROLOG PRINT MEDIA LTD                  |
| Finance & Pay                    | 2903    | Consultancy Fees                          | Payslips,PDFS & Postage - Dece  | 09     | 2015     | -610.28 | 127196    | 17/12/2014   | FPIN          | PROLOG PRINT MEDIA LTD                  |
| Bag, (Emergency Feeding.)        | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bag, (Emergency Feeding.)       | 09     | 2015     | 150.00  | 127198    | 14/12/2014   | FPIN          | ODD BAGS                                |
| Training Shoe, mens size 13      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 13     | 09     | 2015     | 128.93  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 7       | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7      | 09     | 2015     | 206.28  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 8)      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8      | 09     | 2015     | 206.28  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 9       | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9      | 09     | 2015     | 386.78  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 9.5     | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9.5    | 09     | 2015     | 206.28  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 10      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10   | 09     | 2015     | 515.69  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 10.5    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 10.5   | 09     | 2015     | 206.28  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Training Shoe, mens size 11      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 11     | 09     | 2015     | 128.93  | 127199    | 09/12/2014   | FPIN          | NEW BALANCE ATHLETIC SHOES (UK) LTD     |
| Property Services                | 4003    | Postage & Direct Mailing                  | POSTAGE METER CREDIT            | 09     | 2015     | 1000.00 | 127201    | 17/12/2014   | FPIN          | NEOPOST LTD CREDIFON RCCB ACCOUNT       |
| Training                         | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 09     | 2015     | 42.00   | 127202    | 28/11/2014   | FPIN          | TYNDALLS BAKERY                         |
| Training                         | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 09     | 2015     | 8.75    | 127203    | 05/12/2014   | FPIN          | TYNDALLS BAKERY                         |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 92998                       | 09     | 2015     | 36.57   | 127204    | 04/12/2014   | FPIN          | TRUCKEAST LTD                           |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 92998                       | 09     | 2015     | 97.12   | 127205    | 05/12/2014   | FPIN          | TRUCKEAST LTD                           |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 93032                       | 09     | 2015     | 76.22   | 127206    | 08/12/2014   | FPIN          | TRUCKEAST LTD                           |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 92978                       | 09     | 2015     | 16.28   | 127207    | 05/12/2014   | FPIN          | T N T UK LTD                            |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA 92992                       | 09     | 2015     | 37.64   | 127208    | 01/12/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD            |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA 93046                       | 09     | 2015     | 1695.52 | 127209    | 08/12/2014   | FPIN          | LINCON BATTERIES LTD                    |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA 93053 / WSD 93054           | 09     | 2015     | 3.16    | 127210    | 08/12/2014   | FPIN          | MORELLI GROUP LTD                       |
| Purchasing & Supply              | 2303    | Clothing & Footwear                       | WSA 93053 / WSD 93054           | 09     | 2015     | 33.99   | 127210    | 08/12/2014   | FPIN          | MORELLI GROUP LTD                       |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 92934                       | 09     | 2015     | 14.72   | 127211    | 03/12/2014   | FPIN          | MORELLI GROUP LTD                       |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSD 93047                       | 09     | 2015     | 31.98   | 127212    | 08/12/2014   | FPIN          | MOTOR PARTS DIRECT                      |
| Purchases                        | B207    | Stocks & WIP (Fleet Stores)               | WSA 93064                       | 09     | 2015     | 23.20   | 127213    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT                      |
| Purchasing & Supply              | 1310    | Cleaning products                         | WSA 93064                       | 09     | 2015     | 71.98   | 127213    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT                      |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE         | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                            |
|----------------------|---------|-----------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------|
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 92999                      | 09     | 2015     | 23.20    | 127214    | 09/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93087                      | 09     | 2015     | 14.54    | 127215    | 10/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| ICT                  | 2510    | IT Comms                    | SMS pre-pay block of 50,000 me | 09     | 2015     | 2020.00  | 127216    | 03/11/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD          |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD92022                       | 09     | 2015     | 16457.66 | 127217    | 30/11/2014   | FPIN          | D PITTOCK ENGINEERING LTD           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD92987                       | 09     | 2015     | 76.50    | 127218    | 02/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93067                       | 09     | 2015     | 14.26    | 127219    | 09/12/2014   | FPIN          | 727 TRUCK & VAN PARTS               |
| Workshop Engineering | 2071    | Calibration of Equipment    | WSD92995                       | 09     | 2015     | 138.00   | 127220    | 04/12/2014   | FPIN          | SUPERTRACKER LTD                    |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93037                       | 09     | 2015     | 28.71    | 127221    | 05/12/2014   | FPIN          | R S COMPONENTS LTD                  |
| Purchasing & Supply  | 2303    | Clothing & Footwear         | WSD92979                       | 09     | 2015     | 11.04    | 127222    | 05/12/2014   | FPIN          | R S COMPONENTS LTD                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | CREDIT RE FPIN 126025          | 09     | 2015     | -690.20  | 127223    | 28/11/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA93119                       | 09     | 2015     | 12.46    | 127224    | 15/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA93117                       | 09     | 2015     | 12.45    | 127225    | 15/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD92968                       | 09     | 2015     | 23.80    | 127226    | 03/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA93127                       | 09     | 2015     | 16.57    | 127227    | 16/12/2014   | FPIN          | 727 TRUCK & VAN PARTS               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93090                       | 09     | 2015     | 65.81    | 127228    | 11/12/2014   | FPIN          | 727 TRUCK & VAN PARTS               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93089                       | 09     | 2015     | 97.00    | 127229    | 11/12/2014   | FPIN          | 727 TRUCK & VAN PARTS               |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA93093                       | 09     | 2015     | 230.00   | 127230    | 11/12/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93110                       | 09     | 2015     | 25.74    | 127231    | 15/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93048                       | 09     | 2015     | 13.76    | 127232    | 10/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93108                       | 09     | 2015     | 16.83    | 127233    | 10/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA93082                       | 09     | 2015     | 203.07   | 127234    | 10/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Community Safety     | 4019    | Community Safety            | EXPENSES DEC 2014              | 09     | 2015     | 167.65   | 127235    | 21/12/2014   | FPIN          | PETER GLOVER                        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93112                       | 09     | 2015     | 50.19    | 127236    | 16/12/2014   | FPIN          | ANGLIA HOSE & HYDRAULICS LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED         | 09     | 2015     | 1907.54  | 127237    | 30/11/2014   | FPIN          | ATS EUROMASTER LIMITED              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD93128                       | 09     | 2015     | 77.04    | 127238    | 16/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA92993                       | 09     | 2015     | 26.82    | 127239    | 09/12/2014   | FPIN          | SOS WORKSHOP CONSUMABLES LTD        |
| Property Services    | 1499    | Furniture and Fittings      | S587 Replacement Keys          | 09     | 2015     | 6.20     | 127240    | 17/12/2014   | FPIN          | FAST KEY SERVICES LTD               |
| Property Services    | 1499    | Furniture and Fittings      | W270 Replacement Keys          | 09     | 2015     | 6.20     | 127241    | 18/12/2014   | FPIN          | FAST KEY SERVICES LTD               |
| Community Safety     | 4019    | Community Safety            | EXPENSES                       | 09     | 2015     | 105.36   | 127242    | 21/12/2014   | FPIN          | MR PAUL SMITH                       |
| Community Safety     | 4019    | Community Safety            | EXPENSES                       | 09     | 2015     | 84.35    | 127243    | 19/12/2014   | FPIN          | PETER JOHN WHYMAN                   |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 75.31    | 127244    | 15/12/2014   | FPIN          | DONALD FREESTON                     |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 120.79   | 127245    | 17/12/2014   | FPIN          | DONALD FREESTON                     |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 84.72    | 127246    | 19/12/2014   | FPIN          | TYNDALLS BAKERY                     |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 117.30   | 127247    | 11/12/2014   | FPIN          | KENT FROZEN FOODS LIMITED           |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93081                      | 09     | 2015     | 20.07    | 127248    | 10/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93081                      | 09     | 2015     | 21.00    | 127249    | 10/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93059                      | 09     | 2015     | 1.96     | 127250    | 10/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93097                      | 09     | 2015     | 3.38     | 127251    | 11/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA 93091                      | 09     | 2015     | 58.12    | 127252    | 11/12/2014   | FPIN          | MORELLI GROUP LTD                   |
| Purchasing & Supply  | 2303    | Clothing & Footwear         | WSA 93091                      | 09     | 2015     | 44.16    | 127253    | 11/12/2014   | FPIN          | MORELLI GROUP LTD                   |
| Operations           | 2401    | Laundry                     | WSD 93113                      | 09     | 2015     | 553.08   | 127253    | 22/11/2014   | FPIN          | JOHNSONS APPARELMASTER              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93109                      | 09     | 2015     | 49.77    | 127254    | 15/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 92986                      | 09     | 2015     | 170.00   | 127255    | 05/12/2014   | FPIN          | FLAMESKILL LIMITED                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 92996                      | 09     | 2015     | 686.44   | 127256    | 03/12/2014   | FPIN          | ATS EUROMASTER LIMITED              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA 92994                      | 09     | 2015     | 71.09    | 127257    | 04/12/2014   | FPIN          | ALBERT JAGGER LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | CREDIT FPIN 126876             | 09     | 2015     | -55.88   | 127258    | 19/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Workshop Engineering | 2070    | Tools & Light Equipment     | CREDIT FPIN126878 / WSD92875   | 09     | 2015     | -25.00   | 127259    | 21/11/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93085                      | 09     | 2015     | 145.00   | 127260    | 08/12/2014   | FPIN          | THE WINDSCREEN COMPANY              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93118                      | 09     | 2015     | 67.17    | 127261    | 15/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93118                      | 09     | 2015     | 355.00   | 127262    | 16/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSA 93116                      | 09     | 2015     | 5.96     | 127263    | 15/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchasing & Supply  | 1310    | Cleaning products           | WSA 93116                      | 09     | 2015     | 9.50     | 127263    | 15/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93115                      | 09     | 2015     | 47.96    | 127264    | 15/12/2014   | FPIN          | MOTOR PARTS DIRECT                  |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93121                      | 09     | 2015     | 19.75    | 127265    | 16/12/2014   | FPIN          | KEYS IS US                          |
| Workshop Engineering | 2070    | Tools & Light Equipment     | WSD 93084                      | 09     | 2015     | 374.95   | 127266    | 10/12/2014   | FPIN          | KEY INDUSTRIAL EQUIPMENT LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93124                      | 09     | 2015     | 28.28    | 127267    | 16/12/2014   | FPIN          | JOHN GROSE GROUP LTD                |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93086                      | 09     | 2015     | 221.64   | 127268    | 12/12/2014   | FPIN          | GLYN HOPKIN LIMITED                 |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93131                      | 09     | 2015     | 130.00   | 127269    | 09/12/2014   | FPIN          | GEMCO SERVICE LTD                   |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 92891                      | 09     | 2015     | 24.99    | 127270    | 11/12/2014   | FPIN          | COOLING EDGE LIMITED                |
| Workshop Engineering | 2071    | Calibration of Equipment    | WSD 92891                      | 09     | 2015     | 279.00   | 127270    | 11/12/2014   | FPIN          | COOLING EDGE LIMITED                |
| Purchasing & Supply  | 4001    | Stationery                  | NO ORDER NUMBER QUOTED         | 09     | 2015     | 144.20   | 127271    | 06/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD        |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93040                      | 09     | 2015     | 701.44   | 127272    | 05/12/2014   | FPIN          | ATS EUROMASTER LIMITED              |
| Purchases            | B207    | Stocks & WIP (Fleet Stores) | WSD 93080                      | 09     | 2015     | 102.09   | 127273    | 12/12/2014   | FPIN          | TRUCKEAST LTD                       |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 60.61    | 127274    | 17/12/2014   | FPIN          | H&J FOODS LTD T/A OLYMPIC FOODS     |
| Catering             | 4130    | Hospitality & Entertaining  | KP - MESSCLUB                  | 09     | 2015     | 213.35   | 127275    | 11/12/2014   | FPIN          | BRAKE BROS LTD                      |
| Finance & Pay        | 4028    | Bank Charges                | BANK CHARGES - NOVEMBER        | 09     | 2015     | 55.04    | 127276    | 09/12/2014   | FPIN          | LLOYDS BANK                         |
| Safer Comms Admin    | 0190    | Casual and Temporary Staff  | Casual and Temporary Staff     | 09     | 2015     | 388.80   | 127277    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Finance & Pay        | 0190    | Casual and Temporary Staff  | Casual and Temporary Staff     | 09     | 2015     | 631.22   | 127278    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Training             | 0190    | Casual and Temporary Staff  | Casual and Temporary Staff     | 09     | 2015     | 351.30   | 127279    | 05/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Training             | 0190    | Casual and Temporary Staff  | Casual and Temporary Staff     | 09     | 2015     | 436.20   | 127280    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED |
| Property Services    | 1050    | Building Maintenance        | Side Door: To replace twist lo | 09     | 2015     | 64.00    | 127281    | 19/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE            |
| Property Services    | 1050    | Building Maintenance        | Boiler Room. Defective hinge   | 09     | 2015     | 58.26    | 127282    | 19/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE            |
| Property Services    | 1050    | Building Maintenance        | Classroom 1: To repair emergen | 09     | 2015     | 80.00    | 127283    | 19/12/2014   | FPIN          | NORMAN DAVID MAINTENANCE            |
| Property Services    | 1499    | Furniture and Fittings      | To manufacture 300x600mm Persp | 09     | 2015     | 200.10   | 127284    | 16/10/2014   | FPIN          | NORMAN DAVID MAINTENANCE            |
| Property Services    | 1050    | Building Maintenance        | Roof over middle stairwell: Re | 09     | 2015     | 250.00   | 127285    | 19/12/2014   | FPIN          | R T ROOFING SERVICES LTD            |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT           | NOMINAL | TYPE OF EXPENDITURE                              | DESCRIPTION                     | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                               |
|----------------------|---------|--------------------------------------------------|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|----------------------------------------|
| Property Services    | 1330    | Building Cleaning                                | Carry out clean of kitchen and  | 09     | 2015     | 150.00    | 127286    | 13/12/2014   | FPIN          | PARKVALE SERVICES LTD                  |
| Property Services    | 1330    | Building Cleaning                                | To dispose of pallets and pack  | 09     | 2015     | 295.00    | 127287    | 10/12/2014   | FPIN          | PARKVALE SERVICES LTD                  |
| Essex Civil Prot ECC | B141    | Emergency Planning - Crisis Support team Essex   | Training for Critical Incident  | 09     | 2015     | 350.00    | 127288    | 02/12/2014   | FPIN          | LUCY EASTHOPE                          |
| Essex Civil Prot ECC | B141    | Emergency Planning - Crisis Support team Essex   | Travel Costs for delivering tr  | 09     | 2015     | 30.00     | 127288    | 02/12/2014   | FPIN          | LUCY EASTHOPE                          |
| Human Resources      | 0960    | Occupational Health                              | Occupational Health             | 09     | 2015     | 175.00    | 127289    | 14/12/2014   | FPIN          | SYNERGY HEALTH LABORATORY SERVICES LTD |
| ICT                  | 2510    | IT Comms                                         | Officer Paging Service 2013/20  | 09     | 2015     | 0.00      | 127290    | 18/12/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD             |
| ICT                  | 2510    | IT Comms                                         | Officer Paging Service 2013/20  | 09     | 2015     | 0.00      | 127290    | 18/12/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD             |
| ICT                  | 2510    | IT Comms                                         | Officer Paging Service 2013/20  | 09     | 2015     | 1212.00   | 127290    | 18/12/2014   | FPIN          | PAGEONE COMMUNICATIONS LTD             |
| Finance & Pay        | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 494.74    | 127291    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 81.00     | 127292    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Human Resources      | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 421.56    | 127293    | 12/12/2014   | FPIN          | REED SPECIALIST RECRUITMENT LIMITED    |
| Purchasing & Supply  | 4001    | Stationery                                       | 5 Star Push Pins Ast Opaque Pk  | 09     | 2015     | 1.95      | 127294    | 19/12/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                       | TIPPEX RAPID CORRECTION FLUID   | 09     | 2015     | 7.50      | 127294    | 19/12/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                       | Ballpoint Pen Black Medium 960  | 09     | 2015     | 1.20      | 127294    | 19/12/2014   | FPIN          | OFFICE IS LIMITED                      |
| Purchasing & Supply  | 4001    | Stationery                                       | XEROX A4 RECYCLED SUPREME PAPE  | 09     | 2015     | 520.00    | 127295    | 19/12/2014   | FPIN          | OFFICE IS LIMITED                      |
| Property Services    | 1499    | Furniture and Fittings                           | Hire of 3 crates                | 09     | 2015     | 0.84      | 127296    | 31/08/2014   | FPIN          | MASTERCRATE LTD                        |
| Property Services    | 1499    | Furniture and Fittings                           | Supply of3 crates               | 09     | 2015     | 60.00     | 127296    | 31/08/2014   | FPIN          | MASTERCRATE LTD                        |
| Technical Services   | 2085    | Breathing Apparatus                              | 813.209.7 Set of 4 Connection   | 09     | 2015     | 56.00     | 127297    | 15/12/2014   | FPIN          | WEBER RESCUE UK LTD                    |
| Technical Services   | 2085    | Breathing Apparatus                              | 105.971.7 Grey 1mtr isolation   | 09     | 2015     | 159.00    | 127297    | 15/12/2014   | FPIN          | WEBER RESCUE UK LTD                    |
| Technical Services   | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 3.30      | 127298    | 22/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Technical Services   | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 485.10    | 127298    | 22/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Purchasing & Supply  | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 438.43    | 127299    | 22/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Purchasing & Supply  | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 485.10    | 127300    | 22/12/2014   | FPIN          | SUCCESS RECRUIT LIMITED                |
| Not Analysed         | B117    | Asset Improvements                               | 1415/265 BA Implemtentation pr  | 09     | 2015     | 7120.00   | 127301    | 18/11/2014   | FPIN          | SALIX STAINLESS STEEL FABRICATIONS LTD |
| Purchasing & Supply  | 2024    | Cleaning Equipment                               | Henry Vacuum cleaner            | 09     | 2015     | 78.93     | 127302    | 17/12/2014   | FPIN          | NUMATIC INTERNATIONAL LTD              |
| Workshops Management | 3050    | Leasing Charges                                  | Leasing Charges                 | 09     | 2015     | 5026.02   | 127303    | 17/12/2014   | FPIN          | LEX AUTOLEASE LTD                      |
| Technical Services   | 2030    | Operational Equipment Support                    | Argus 3 TI Camera repairs - s/  | 09     | 2015     | 332.00    | 127304    | 18/12/2014   | FPIN          | ROSENBAUER UK PLC                      |
| Human Resources      | 2016    | Fitness Equipment                                | Fitness Equipment Repairs high  | 09     | 2015     | 552.00    | 127305    | 19/12/2014   | FPIN          | SPORTSAFE UK LTD                       |
| Not Analysed         | B117    | Asset Improvements                               | 1314/343 Various Fire Stations  | 09     | 2015     | 198089.39 | 127306    | 10/12/2014   | FPIN          | MEARS LIMITED                          |
| Finance & Pay        | B217    | Payments in Advance                              | Aerial Commission Waltham Abbe  | 09     | 2015     | 11912.69  | 127307    | 19/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Disturbance Payment Wivenhoe 1  | 09     | 2015     | 225.00    | 127308    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Disturbance Payment Corringham  | 09     | 2015     | 225.00    | 127308    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Aerial Commission Back Rent WI  | 09     | 2015     | 154.36    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Aerial Commission SWF 01/10/14  | 09     | 2015     | 914.28    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Aerial Commission Corringham 1  | 09     | 2015     | 670.02    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Aerial Commission Back Rent Lo  | 09     | 2015     | 164.23    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Aerial Commission Back Rent Gr  | 09     | 2015     | 144.28    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | B217    | Payments in Advance                              | Aerial Commission SWF 01/04/15  | 09     | 2015     | 914.28    | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| Finance & Pay        | B217    | Payments in Advance                              | Aerial Commission Corringham 0  | 09     | 2015     | 1076.82   | 127309    | 24/12/2014   | FPIN          | TELEMASTER LTD                         |
| ICT                  | 4005    | IT Consumables                                   | Call off order for Cat 5e cabl  | 09     | 2015     | 228.61    | 127313    | 19/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Property Services    | 1050    | Building Maintenance                             | First floor door to dorm. Doo   | 09     | 2015     | 180.00    | 127318    | 18/12/2014   | FPIN          | FISK FIRE PROTECTION                   |
| Property Services    | 1050    | Building Maintenance                             | Appliance bay: To remedy leaki  | 09     | 2015     | 1311.65   | 127321    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                      |
| Property Services    | 1050    | Building Maintenance                             | Aborative visit to clean and ch | 09     | 2015     | 365.92    | 127322    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                      |
| Community Safety     | 4019    | Community Safety                                 | Sandwich and Finger Buffet for  | 09     | 2015     | 187.25    | 127342    | 05/12/2014   | FPIN          | BB GROUT LIMITED                       |
| Property Services    | 1050    | Building Maintenance                             | Dorm. Old bedding locker/ woo   | 09     | 2015     | 212.99    | 127354    | 22/12/2014   | FPIN          | BRENTWOOD LOCK & SAFE CO LTD           |
| Not Analysed         | B113    | Fixed Assets Under Construction Vehicles         | Cyclescheme                     | 09     | 2015     | 708.33    | 127361    | 29/12/2014   | FPIN          | CYCLEScheme LTD                        |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Business Planning               | 09     | 2015     | 40.00     | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Fuel Cards                      | 09     | 2015     | 50.00     | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Fleet Management                | 09     | 2015     | 620.00    | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Management                      | 09     | 2015     | 100.00    | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Performance Management          | 09     | 2015     | 1680.00   | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Communications                  | 09     | 2015     | 400.00    | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Finance & Pay        | 2903    | Consultancy Fees                                 | Management                      | 09     | 2015     | 400.00    | 127370    | 17/12/2014   | FPIN          | BAKER TILLY RISK ADVISORY SERVICES LLP |
| Human Resources      | 0963    | Childcare Vouchers                               | Childcare Vouchers - January 2  | 09     | 2015     | 8517.82   | 127375    | 22/12/2014   | FPIN          | FIDELITI LIMITED                       |
| Finance & Pay        | 6899    | Miscellaneous Expenses                           | Code of Practice - Guidance no  | 09     | 2015     | 830.00    | 127377    | 08/12/2014   | FPIN          | CIPFA BUSINESS LTD                     |
| Not Analysed         | B114    | Fixed Assets Under Construction ITC Equipment    | Supply and install GPS antenna  | 09     | 2015     | 657.56    | 127382    | 19/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Property Services    | 1050    | Building Maintenance                             | Server room: To carry out alte  | 09     | 2015     | 493.83    | 127383    | 19/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Not Analysed         | B112    | Fixed Assets Under Construction Land & Buildings | 1112/267 - Phase 2a - Plant ro  | 09     | 2015     | 1242.88   | 127384    | 19/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Property Services    | 1050    | Building Maintenance                             | Second fllor manor house: To r  | 09     | 2015     | 100.00    | 127386    | 19/12/2014   | FPIN          | C S ELECTRICAL ESSEX LTD               |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 201.96    | 127392    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 50.49     | 127392    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 179.52    | 127393    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 252.45    | 127393    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 252.45    | 127394    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 252.45    | 127395    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 50.49     | 127396    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 134.64    | 127397    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| Catering             | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff      | 09     | 2015     | 44.88     | 127397    | 17/12/2014   | FPIN          | FIRST CALL EMPLOYMENT LTD              |
| ITTP Development     | 4005    | IT Consumables                                   | Sandwich and Fruit Platters fo  | 09     | 2015     | 35.75     | 127398    | 05/06/2014   | FPIN          | BB GROUT LIMITED                       |
| ITTP Development     | 4005    | IT Consumables                                   | Delivery by 11.30am             | 09     | 2015     | 10.00     | 127398    | 05/06/2014   | FPIN          | BB GROUT LIMITED                       |
| ITTP Development     | 4005    | IT Consumables                                   | Sandwich and Fruit Platters fo  | 09     | 2015     | 35.75     | 127399    | 06/06/2014   | FPIN          | BB GROUT LIMITED                       |
| ITTP Development     | 4005    | IT Consumables                                   | Delivery by 11.30am             | 09     | 2015     | 10.00     | 127399    | 06/06/2014   | FPIN          | BB GROUT LIMITED                       |
| East Area Command    | 4015    | Community Commanders Funds                       | Sandwich and Fruit Platters fo  | 09     | 2015     | 48.75     | 127400    | 16/06/2014   | FPIN          | BB GROUT LIMITED                       |
| East Area Command    | 4015    | Community Commanders Funds                       | Delivery                        | 09     | 2015     | 10.00     | 127400    | 16/06/2014   | FPIN          | BB GROUT LIMITED                       |
| East Area Command    | 4015    | Community Commanders Funds                       | Sandwich and Fruit Platters fo  | 09     | 2015     | 48.75     | 127401    | 21/07/2014   | FPIN          | BB GROUT LIMITED                       |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                     | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                    | PERIOD | YEARCODE | VALUE   | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                 |
|--------------------------------|---------|-------------------------------------------|--------------------------------|--------|----------|---------|-----------|--------------|---------------|------------------------------------------|
| East Area Command              | 4015    | Community Commanders Funds                | Delivery                       | 09     | 2015     | 10.00   | 127401    | 21/07/2014   | FPIN          | BB GROUT LIMITED                         |
| East Area Command              | 4015    | Community Commanders Funds                | Sandwich and Fruit Platters fo | 09     | 2015     | 48.75   | 127402    | 18/08/2014   | FPIN          | BB GROUT LIMITED                         |
| East Area Command              | 4015    | Community Commanders Funds                | Delivery                       | 09     | 2015     | 10.00   | 127402    | 18/08/2014   | FPIN          | BB GROUT LIMITED                         |
| East Area Command              | 4015    | Community Commanders Funds                | Sandwich and Fruit Platters fo | 09     | 2015     | 48.75   | 127403    | 20/10/2014   | FPIN          | BB GROUT LIMITED                         |
| East Area Command              | 4015    | Community Commanders Funds                | Delivery                       | 09     | 2015     | 10.00   | 127403    | 20/10/2014   | FPIN          | BB GROUT LIMITED                         |
| Water Services                 | 2087    | Water Services                            | BLANKCAPS00040 - 2 1/2" Alum   | 09     | 2015     | 59.40   | 127404    | 19/12/2014   | FPIN          | COMMERCIAL & INDUSTRIAL GAUGES LTD       |
| Water Services                 | 2087    | Water Services                            | Freight Misc                   | 09     | 2015     | 15.20   | 127404    | 19/12/2014   | FPIN          | COMMERCIAL & INDUSTRIAL GAUGES LTD       |
| Human Resources                | 0960    | Occupational Health                       | Occupational Health            | 09     | 2015     | 102.00  | 127405    | 12/12/2014   | FPIN          | FOCUS AND VISION TECHNOLOGY LTD          |
| Property Services              | 1050    | Building Maintenance                      | To carry out full R&D survey t | 09     | 2015     | 145.00  | 127406    | 17/12/2014   | FPIN          | ASPECT CONTRACTS LIMITED                 |
| ICT                            | 4005    | IT Consumables                            | Repair of turnout sheet printe | 09     | 2015     | 150.00  | 127407    | 17/12/2014   | FPIN          | DATATRADE LIMITED                        |
| ICT                            | 4005    | IT Consumables                            | Investigate faulty printer     | 09     | 2015     | 150.00  | 127408    | 16/12/2014   | FPIN          | DATATRADE LIMITED                        |
| Property Services              | 1050    | Building Maintenance                      | Lounge: To test gas supply to  | 09     | 2015     | 80.00   | 127409    | 18/12/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services              | 1050    | Building Maintenance                      | Boiler/Heating System. Remedy  | 09     | 2015     | 80.00   | 127410    | 18/12/2014   | FPIN          | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Ban Lsr Lbl 63.5X38.1 21/S Wh  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Ban Lsr Lbl 63.5X38.1 21/S Wh  | 09     | 2015     | 6.45    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Self Stk Note 76X76Mm Ye  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Self Stk Note 76X76Mm Ye  | 09     | 2015     | 3.48    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Bullet Tip D/W Marker Rd  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd  | 09     | 2015     | 1.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Bullet Tip D/W Marker Gn  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Gn  | 09     | 2015     | 1.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Banner Office Pencil Hb        | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner Office Pencil Hb        | 09     | 2015     | 1.90    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Pens:Highlighter Pink          | B205    | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink          | 09     | 2015     | 1.98    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Pens:Highlighter Green         | B205    | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Green         | 09     | 2015     | 0.99    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| MARK HUGGINS                   | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Gn  | 09     | 2015     | 1.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Shatter Resist Ruler 30Mm | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Shatter Resist Ruler 30CM | 09     | 2015     | 2.40    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann Env 229X162 Pln 90G Ss Ma | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann C5 Plain Manila           | 09     | 2015     | 9.74    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Rubber Bands. No. 24           | B205    | Stocks & WIP (Purchasing & Supply Stores) | Rubber Bands No. 24            | 09     | 2015     | 2.09    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Banner 203X127 Sprl Sh N/Book  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book  | 09     | 2015     | 11.20   | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann A4 2 Ring Binder 25Mm Bl  | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bl  | 09     | 2015     | 3.89    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Bann A4 2 Ring Binder 25Mm Yel | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25mm Yel | 09     | 2015     | 11.67   | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Hardboard Clipboard A4 Fs      | B205    | Stocks & WIP (Purchasing & Supply Stores) | Hardboard Clipboard A4 Fs      | 09     | 2015     | 6.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| MARKS TEY RADIO                | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd  | 09     | 2015     | 1.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| MARK HALL ACADEMY              | B205    | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd  | 09     | 2015     | 1.60    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Banner A4 Rld Wire Notebook    | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Rld Wire Notebook    | 09     | 2015     | 8.35    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Banner A4 Ruled Notebook       | B205    | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Notebook       | 09     | 2015     | 7.30    | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Community Safety               | 4019    | Community Safety                          | Envelope, padded size 2        | 09     | 2015     | 15.79   | 127411    | 16/12/2014   | FPIN          | BANNER BUSINESS SERVICES LTD             |
| Property Services              | 1050    | Building Maintenance                      | Heating boiler: To remedy oil  | 09     | 2015     | 187.23  | 127412    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Heating; Not working properly  | 09     | 2015     | 380.72  | 127413    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Thermostat to Day Room. Broke  | 09     | 2015     | 113.49  | 127414    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Boiler. Supply and install pu  | 09     | 2015     | 1141.00 | 127415    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Boiler. Replace Keston Boiler  | 09     | 2015     | 1955.00 | 127416    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Site. Replace 11no valves thr  | 09     | 2015     | 1075.90 | 127417    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Boiler. Quinta Boiler no 1 an  | 09     | 2015     | 584.17  | 127418    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Boiler. Replace thermocouple   | 09     | 2015     | 204.95  | 127419    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Manor House: to check, balance | 09     | 2015     | 218.28  | 127420    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | Grd floor: To remedy lack of h | 09     | 2015     | 35.31   | 127421    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Property Services              | 1050    | Building Maintenance                      | HW Cylinder. Replace temp and  | 09     | 2015     | 120.58  | 127422    | 12/12/2014   | FPIN          | BALM & DAVIES LTD                        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Cleanline Non Biological Powde | 09     | 2015     | 48.64   | 127423    | 15/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 09     | 2015     | 11.09   | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Greenline Plus Hard Surface Cl | 09     | 2015     | 8.12    | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Cleanline Pine Disinfectant QA | 09     | 2015     | 2.86    | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Stocknette Dishcloth Super Bl  | 09     | 2015     | 2.05    | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L ( | 09     | 2015     | 10.36   | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser | 09     | 2015     | 4.92    | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Cleanline Thin Bleach 4.5% 5L  | 09     | 2015     | 2.94    | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Swarfega Lemon Hand Cleaner 4L | 09     | 2015     | 15.96   | 127424    | 11/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | White Tea Towel 50X40CM (EA) T | 09     | 2015     | 4.90    | 127425    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To | 09     | 2015     | 110.44  | 127425    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | White Tea Towel 50X40CM (EA) T | 09     | 2015     | 5.88    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Broomhead Soft Natural Coco 12 | 09     | 2015     | 1.13    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Handle Pine 60x1 1/8 (EA) 15.1 | 09     | 2015     | 1.35    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Twine Mophead Push In Socket Y | 09     | 2015     | 2.58    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Greenline Plus Hard Surface Cl | 09     | 2015     | 32.48   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser | 09     | 2015     | 19.68   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Endbac Cleaner Santiser Powde  | 09     | 2015     | 11.58   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Shades Air Fresh Summer Flower | 09     | 2015     | 3.68    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | 8577 Scott Folded Toilet Tissu | 09     | 2015     | 91.20   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Dettol Multi Purpose Surface T | 09     | 2015     | 21.00   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Cleanline Thin Bleach 4.5% 5L  | 09     | 2015     | 5.88    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Stocknette Dishcloth Super Bl  | 09     | 2015     | 2.05    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | Oven Cloths Heavy Duty 19x30"  | 09     | 2015     | 8.04    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Catering                       | 2017    | Canteen Equipment                         | Granular Salt 25KG (EA) 299-00 | 09     | 2015     | 7.92    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Cleanline Rinse Aid 5L (EA) 80 | 09     | 2015     | 7.95    | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 09     | 2015     | 44.36   | 127426    | 12/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | 8538 Scott 320 Toilet Roll 2Pl | 09     | 2015     | 120.36  | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Viakal Limescale Remover 500ML | 09     | 2015     | 6.88    | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 1310    | Cleaning products                         | Bryta Dishwasher Powder 5KG (E | 09     | 2015     | 44.36   | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |
| Purchasing & Supply            | 2024    | Cleaning Equipment                        | White Tea Towel 50X40CM (EA) T | 09     | 2015     | 2.45    | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES        |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT                 | NOMINAL | TYPE OF EXPENDITURE                       | DESCRIPTION                     | PERIOD | YEARCODE | VALUE     | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                          |
|----------------------------|---------|-------------------------------------------|---------------------------------|--------|----------|-----------|-----------|--------------|---------------|-----------------------------------|
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | General Purpose Detergent 5L (  | 09     | 2015     | 10.36     | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Cleanline Heavy Duty Degreaser  | 09     | 2015     | 19.68     | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Rubber Gloves Yellow Medium (P  | 09     | 2015     | 2.22      | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Cleanline Thin Bleach 4.5% 5L   | 09     | 2015     | 5.88      | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Endbac Cleaner Sanitiser Powde  | 09     | 2015     | 11.58     | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | 6663 Scott Performance Hand To  | 09     | 2015     | 552.20    | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Wash Leather 2 Foot Square (EA  | 09     | 2015     | 10.72     | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply        | 2024    | Cleaning Equipment                        | Dettol Multi Purpose Surface T  | 09     | 2015     | 31.50     | 127427    | 10/12/2014   | FPIN          | BUNZL CLEANING & HYGIENE SUPPLIES |
| Workshops Management       | 3201    | Petrol and Diesel                         | Petrol and Diesel               | 09     | 2015     | 763.20    | 127428    | 17/12/2014   | FPIN          | HALL FUELS                        |
| ICT                        | 4005    | IT Consumables                            | PatchSee CAT6a UTP 10GB RJ45 7  | 09     | 2015     | 330.00    | 127429    | 18/12/2014   | FPIN          | DATA PRO IT LIMITED               |
| ICT                        | 4005    | IT Consumables                            | PatchSee CAT6a UTP 10GB RJ45 9  | 09     | 2015     | 260.00    | 127429    | 18/12/2014   | FPIN          | DATA PRO IT LIMITED               |
| ICT                        | 2510    | IT Comms                                  | SIMS                            | 09     | 2015     | 34.98     | 127431    | 17/12/2014   | FPIN          | HUTCHISON 3G UK LTD               |
| Property Services          | 1499    | Furniture and Fittings                    | To supply furniture for the CI  | 09     | 2015     | 5070.98   | 127434    | 22/12/2014   | FPIN          | DAY 2 INTERIORS LTD               |
| Workplace Safety           | 4037    | Fire Prevention Support                   | Renewal of Membership for 2015  | 09     | 2015     | 675.00    | 127435    | 08/12/2014   | FPIN          | THE INSTITUTION OF FIRE ENGINEERS |
| Strategic Management Board | 2902    | Legal Expenses                            | Advice                          | 09     | 2015     | 5000.00   | 127436    | 23/12/2014   | FPIN          | MS OLIVIA DOBBIE                  |
| Property Services          | 1050    | Building Maintenance                      | New pair of sectional door spr  | 09     | 2015     | 760.00    | 127437    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Front Bay door no 2. Cannot c   | 09     | 2015     | 169.40    | 127437    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Reception. L/H inner door not   | 09     | 2015     | 183.70    | 127438    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Bay Door. Out of Hours call.    | 09     | 2015     | 300.00    | 127439    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Bearing brackets as quote HS34  | 09     | 2015     | 442.00    | 127439    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | 2nd visit costs                 | 09     | 2015     | 144.40    | 127439    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Bay Doors. Out of Hours 8/12/1  | 09     | 2015     | 223.30    | 127440    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Property Services          | 1050    | Building Maintenance                      | Appliance bay: Front Alp bay d  | 09     | 2015     | 282.70    | 127441    | 22/12/2014   | FPIN          | HS DOOR SYSTEMS LTD               |
| Training                   | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 09     | 2015     | 3.15      | 127442    | 19/12/2014   | FPIN          | TYNDALLS BAKERY                   |
| Training                   | 4111    | Subsistence Allowances                    | Subsistence Allowances          | 09     | 2015     | 17.12     | 127443    | 15/12/2014   | FPIN          | DONALD FREESTON                   |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD93129                        | 09     | 2015     | 602.62    | 127444    | 18/12/2014   | FPIN          | ORWELL TRUCKS LTD                 |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD93149                        | 09     | 2015     | 0.98      | 127445    | 18/12/2014   | FPIN          | MOTOR PARTS DIRECT                |
| Purchasing & Supply        | 1310    | Cleaning products                         | WSA93116                        | 09     | 2015     | 9.50      | 127446    | 15/12/2014   | FPIN          | MOTOR PARTS DIRECT                |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WCD93139                        | 09     | 2015     | 110.17    | 127447    | 17/12/2014   | FPIN          | LINCON BATTERIES LTD              |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD93153                        | 09     | 2015     | 8.50      | 127448    | 18/12/2014   | FPIN          | KEYS IS US                        |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD92966                        | 09     | 2015     | 35.00     | 127449    | 10/12/2014   | FPIN          | WEBB HYDRAULIC EQUIPMENT          |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD93133                        | 09     | 2015     | 19.53     | 127450    | 16/12/2014   | FPIN          | JOHN GROSE GROUP LTD              |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD92959                        | 09     | 2015     | 365.00    | 127451    | 17/12/2014   | FPIN          | DURNBURY LTD                      |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSA93123                        | 09     | 2015     | 202.59    | 127452    | 16/12/2014   | FPIN          | DUN-BRI SERVICES LTD              |
| Purchases                  | B207    | Stocks & WIP (Fleet Stores)               | WSD93138                        | 09     | 2015     | 75.00     | 127453    | 19/12/2014   | FPIN          | COLCHESTER RADIATOR SPECIALISTS   |
| Workshop Engineering       | 2070    | Tools & Light Equipment                   | WSA92973                        | 09     | 2015     | 18.20     | 127454    | 10/12/2014   | FPIN          | CHRIS LODER WELDING SUPPLIES      |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 17.10     | 127455    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 1104.40   | 127455    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                          | Fees for Surveyor               | 09     | 2015     | 412.31    | 127456    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                          | Mileage                         | 09     | 2015     | 73.80     | 127456    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                          | 1112/267 Phase 2 - Fees         | 09     | 2015     | 1104.40   | 127457    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                          | Overtime                        | 09     | 2015     | 110.45    | 127457    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 2903    | Consultancy Fees                          | Mileage                         | 09     | 2015     | 32.40     | 127457    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 114.75    | 127458    | 23/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 1325.27   | 127458    | 23/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| ICT                        | 2510    | IT Comms                                  | WAN Services - February 2015    | 09     | 2015     | 890.00    | 127460    | 22/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| ICT                        | 2510    | IT Comms                                  | WAN Services - February 2015    | 09     | 2015     | 1050.00   | 127461    | 22/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| ICT                        | 2510    | IT Comms                                  | WAN Services - February 2015    | 09     | 2015     | 957.56    | 127462    | 22/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| ICT                        | 2510    | IT Comms                                  | WAN Services - March 2015       | 09     | 2015     | 3240.00   | 127463    | 22/12/2014   | FPIN          | DAISY UPDATA COMMUNICATIONS LTD   |
| Property Services          | 1050    | Building Maintenance                      | Hire                            | 09     | 2015     | 354.00    | 127468    | 22/12/2014   | FPIN          | DDSL LTD                          |
| Property Services          | 1050    | Building Maintenance                      | Hire                            | 09     | 2015     | 354.00    | 127468    | 22/12/2014   | FPIN          | DDSL LTD                          |
| Human Resources            | 4001    | Stationery                                | 1,000 x Medical Questionnaire   | 09     | 2015     | 115.00    | 127472    | 23/12/2014   | FPIN          | CIRCLE SERVICES GROUP             |
| Technical Services         | 2085    | Breathing Apparatus                       | Visor coated (FM05C) R55071     | 09     | 2015     | 356.40    | 127473    | 19/12/2014   | FPIN          | DRAEGER SAFETY UK LTD             |
| Community Safety           | 4019    | Community Safety                          | Trodar 4916 Self Inking Stamp   | 09     | 2015     | 15.00     | 127474    | 16/12/2014   | FPIN          | E M RICHFORD LTD                  |
| Sheet Salvage H Duty 15X12 | B205    | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage Green H Duty      | 09     | 2015     | 941.00    | 127475    | 18/12/2014   | FPIN          | ARCO LTD                          |
| Property Services          | 1050    | Building Maintenance                      | BA chamber. Ambirad unit. Re    | 09     | 2015     | 721.20    | 127476    | 23/12/2014   | FPIN          | BALM & DAVIES LTD                 |
| Human Resources            | 4518    | Other Local Authority Services            | PENSIONS SLA DEC 2014/15        | 09     | 2015     | 8033.00   | 127477    | 22/12/2014   | FPIN          | ESSEX COUNTY COUNCIL              |
| ICT                        | B217    | Payments in Advance                       | Citrix Access Gateway MPX 5500  | 09     | 2015     | 11410.00  | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | Citrix Access Gateway MPX 5500  | 09     | 2015     | -11410.00 | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | 350 x Citrix VDI in a Box S/N   | 09     | 2015     | 6720.00   | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | Citrix Access Gateway MPX 5500  | 09     | 2015     | 936.00    | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | 100 x Citrix XenDesktop Enterp  | 09     | 2015     | 1625.00   | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | Citrix Netscaler VPX 200 Enter  | 09     | 2015     | 348.00    | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | 50 x Citrix VDI in a Box S/N L  | 09     | 2015     | 1084.00   | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| ICT                        | 2040    | IT Support & Maintenance                  | Citrix Netscaler VPX 200 Enter  | 09     | 2015     | 697.00    | 127478    | 22/12/2014   | FPIN          | ESTEEM SYSTEMS LTD                |
| Technical Services         | 2032    | Operational Equip-Initial Purchase        | Cutter, Cable Shears BA (CK Pr  | 09     | 2015     | 4734.40   | 127479    | 22/12/2014   | FPIN          | ENFIELD SAFETY SUPPLIES           |
| Technical Services         | 2032    | Operational Equip-Initial Purchase        | Tether, small universal (Pk 5)  | 09     | 2015     | 1408.00   | 127480    | 22/12/2014   | FPIN          | ENFIELD SAFETY SUPPLIES           |
| Technical Services         | 2032    | Operational Equip-Initial Purchase        | Tether, 600mm Elasticated       | 09     | 2015     | 3852.00   | 127480    | 22/12/2014   | FPIN          | ENFIELD SAFETY SUPPLIES           |
| Property Services          | 1050    | Building Maintenance                      | Pouch Cable Entrapment, with m  | 09     | 2015     | 6376.00   | 127481    | 22/12/2014   | FPIN          | ENFIELD SAFETY SUPPLIES           |
| Property Services          | 0190    | Casual and Temporary Staff                | Fire alarm: To remedy defective | 09     | 2015     | 180.00    | 127482    | 18/12/2014   | FPIN          | FISK FIRE PROTECTION              |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 648.47    | 127483    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| Property Services          | 0190    | Casual and Temporary Staff                | Casual and Temporary Staff      | 09     | 2015     | 1178.00   | 127484    | 24/12/2014   | FPIN          | HAYS CONSTRUCTION & PROPERTY      |
| ICT                        | 2510    | IT Comms                                  | BT BILL DEC 2014                | 09     | 2015     | 10783.06  | 127485    | 22/12/2014   | FPIN          | BRITISH TELECOMMUNICATIONS        |
| Workshops Management       | 3050    | Leasing Charges                           | Leasing Charges                 | 09     | 2015     | 5916.62   | 127487    | 16/12/2014   | FPIN          | LEX AUTOLEASE LTD                 |
| Property Services          | 1030    | Int Decs/Alts & Improvements              | Wickford Drill Tower            | 09     | 2015     | 3390.00   | 127490    | 24/12/2014   | FPIN          | R J SPECIALIST COATINGS           |

**Essex Fire Authority**  
**Monthly Invoiced Expenditure December 2014**

| DEPARTMENT        | NOMINAL | TYPE OF EXPENDITURE                              | DESCRIPTION                    | PERIOD | YEARCODE | VALUE    | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER                                        |
|-------------------|---------|--------------------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-------------------------------------------------|
| Property Services | 1030    | Int Decs/Alts & Improvements                     | Leaden Roding External Decs    | 09     | 2015     | 5345.00  | 127490    | 24/12/2014   | FPIN          | R J SPECIALIST COATINGS                         |
| Property Services | 1060    | Grounds Maintenance                              | Waltham Abbey Fire Station     | 09     | 2015     | 53.14    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Loughton Fire Station          | 09     | 2015     | 53.14    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Leigh Fire Station             | 09     | 2015     | 51.88    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Grays Fire Station             | 09     | 2015     | 126.23   | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Brentwood Fire Station         | 09     | 2015     | 50.61    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Basildon Fire Station          | 09     | 2015     | 79.24    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Orsett Fire Station            | 09     | 2015     | 229.97   | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Harlow Central Fire Station    | 09     | 2015     | 87.82    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Colchester Fire Station        | 09     | 2015     | 50.61    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Dovercourt Fire Station        | 09     | 2015     | 198.87   | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Clacton Fire Station           | 09     | 2015     | 53.14    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1060    | Grounds Maintenance                              | Southend Fire Station          | 09     | 2015     | 61.31    | 127495    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Brentwood Fire Station         | 09     | 2015     | 776.40   | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Canvey Island Fire Station     | 09     | 2015     | 207.04   | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Corringham Community Safety Ce | 09     | 2015     | 103.52   | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Grays Fire Station             | 09     | 2015     | 1682.21  | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Basildon Fire Station          | 09     | 2015     | 1145.20  | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Orsett Fire Station            | 09     | 2015     | 1939.35  | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1330    | Building Cleaning                                | Incident Command Training, Lai | 09     | 2015     | 388.20   | 127496    | 22/12/2014   | FPIN          | PINNACLE ESSEX                                  |
| Property Services | 1499    | Furniture and Fittings                           | To relocate PPEand Racking fro | 09     | 2015     | 965.00   | 127497    | 30/12/2014   | FPIN          | PRIMARY OFFICE FURNITURE SERVICES LTD           |
| Property Services | 1060    | Grounds Maintenance                              | To clear Ivy and self sets at  | 09     | 2015     | 332.50   | 127501    | 15/12/2014   | FPIN          | MITIE LANDSCAPES LIMITED                        |
| Catering          | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 316.98   | 127503    | 22/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                           |
| Catering          | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 223.00   | 127503    | 22/12/2014   | FPIN          | KILOFORCE LTD T/A GBN                           |
| Not Analysed      | B112    | Fixed Assets Under Construction Land & Buildings | To relocate BA Workshops from  | 09     | 2015     | 5190.00  | 127504    | 30/12/2014   | FPIN          | PRIMARY OFFICE FURNITURE SERVICES LTD           |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 127505    | 23/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 1776.00  | 127505    | 23/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 2220.00  | 127505    | 23/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 888.00   | 127505    | 23/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| Training          | 0710    | Leadership Development                           | Leadership Development         | 09     | 2015     | 8900.00  | 127506    | 23/12/2014   | FPIN          | PREMIER PARTNERSHIP                             |
| Training          | 0710    | Leadership Development                           | Leadership Development         | 09     | 2015     | 900.00   | 127507    | 23/12/2014   | FPIN          | PREMIER PARTNERSHIP                             |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | -6750.00 | 127508    | 22/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 127508    | 22/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 127508    | 22/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ICT               | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 2250.00  | 127508    | 22/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| ITTP Development  | 0190    | Casual and Temporary Staff                       | Casual and Temporary Staff     | 09     | 2015     | 6750.00  | 127508    | 22/12/2014   | FPIN          | MANAGED RESOURCE LTD                            |
| Human Resources   | 0960    | Occupational Health                              | Occupational Health            | 09     | 2015     | 1720.00  | 127509    | 22/12/2014   | FPIN          | WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED |