

Essex Fire and Rescue Authority

Purchase Card Data
February 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4019	Community Safety	GO OUTDOORS - D OF E KIT	09/01/2015	10	2015	128.24	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	GO OUTDOORS - D OF E KIT	09/01/2015	10	2015	164.99	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	M6 TOLL - TOLL FEE	09/01/2015	10	2015	4.58	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	M6 TOLL - TOLL FEE	09/01/2015	10	2015	4.58	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	09/01/2015	10	2015	77.27	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	46.65	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	38.06	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	40.10	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	COSTA COFFEE- REFRESHMENTS MTG	09/01/2015	10	2015	4.35	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	COSTA COFFEE- REFRESHMENTS MTG	09/01/2015	10	2015	10.25	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	61.62	2957	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	CLACHAIG-CATERING ML TRAINING	09/01/2015	10	2015	41.87	2957	PCAR	000000000003	Youth Schemes	9304	Training
4111	Subsistence Allowances	CO-OP - CATERING ML TRAINING	09/01/2015	10	2015	22.00	2957	PCAR	000000000003	Youth Schemes	9304	Training
4111	Subsistence Allowances	CLACHAIG-CATERING ML TRAINING	09/01/2015	10	2015	24.87	2957	PCAR	000000000003	Youth Schemes	9304	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM UNIVERSITY	09/01/2015	10	2015	127.08	2958	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN- REFUND UNIVERSITY	09/01/2015	10	2015	-17.50	2958	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	45.62	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ESSO - CATERING FIREBREAK	09/01/2015	10	2015	3.94	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	33.18	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	31.60	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ESSO - CATERING FIREBREAK	09/01/2015	10	2015	3.08	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	31.55	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	54.51	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CHELMSFORD STAR-FOOD FIREBREAK	09/01/2015	10	2015	2.00	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	09/01/2015	10	2015	38.76	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2015	10	2015	43.20	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ESSO - CATERING FIREBREAK	09/01/2015	10	2015	8.25	2959	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	09/01/2015	10	2015	27.48	2960	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	09/01/2015	10	2015	16.00	2960	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MET POLICE - FOOS FOR STRIKE	09/01/2015	10	2015	75.21	2960	PCAR	000000000910	Industrial Action	9103	Operations
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2015	10	2015	12.13	2961	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2015	10	2015	94.40	2961	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2015	10	2015	61.70	2961	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2015	10	2015	7.60	2961	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2015	10	2015	31.22	2961	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ONE STOP - CATERING FIREBREAK	12/01/2015	10	2015	2.00	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	WAITROSE - CATERING FIREBREAK	12/01/2015	10	2015	53.63	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	12/01/2015	10	2015	43.18	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	WAITROSE - CATERING FIREBREAK	12/01/2015	10	2015	6.74	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	12/01/2015	10	2015	43.40	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	10.20	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	10.50	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	COSTCUTTER- CATERING FIREBREAK	12/01/2015	10	2015	42.54	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	32.04	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	10.08	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	35.03	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	12/01/2015	10	2015	2.50	2962	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	12/01/2015	10	2015	41.44	2963	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - BISCUITS AWARENESS DAY	12/01/2015	10	2015	8.74	2963	PCAR	000103000000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	12/01/2015	10	2015	17.75	2963	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BELLWARIS - FOOF FOR STRIKE	12/01/2015	10	2015	144.90	2963	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	GREATR ANGLIA - SECURITY EXPO	12/01/2015	10	2015	32.00	2964	PCAR	000820000000	East Area Command	9103	Operations
4111	Subsistence Allowances	PIZZA EXPRESS - FOOD SECURITY	12/01/2015	10	2015	17.17	2964	PCAR	000820000000	East Area Command	9103	Operations
4110	Travelling Expenses	GREATR ANGLIA - SECURITY EXPO	12/01/2015	10	2015	32.00	2964	PCAR	000820000000	East Area Command	9103	Operations
4111	Subsistence Allowances	HAND & FLOWER - MEALS	12/01/2015	10	2015	20.83	2964	PCAR	000820000000	East Area Command	9103	Operations
2030	Operational Equipment Support	WEL MEDICAL - IPAD ELECTRODE	12/01/2015	10	2015	593.50	2965	PCAR	000301000000	Technical Services (Dept)	9301	Technical Services
4019	Community Safety	TESCO - CATERING FIREBREAK	13/01/2015	10	2015	36.11	2966	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/01/2015	10	2015	42.02	2966	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	NEW FOUNTAIN - FOOD FOR STRIKE	13/01/2015	10	2015	68.60	2967	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/01/2015	10	2015	15.04	2968	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/01/2015	10	2015	30.15	2968	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	GREAT WALL - FOOD FOR STRIKE	13/01/2015	10	2015	53.40	2968	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/01/2015	10	2015	19.63	2968	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/01/2015	10	2015	5.83	2968	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4111	Subsistence Allowances	REDESDALE ARMS - EVE MEAL MTG	13/01/2015	10	2015	35.29	2968	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/01/2015	10	2015	18.70	2969	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	13/01/2015	10	2015	8.22	2969	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/01/2015	10	2015	12.99	2969	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	GREAT WALL - FOOD FOR STRIKE	13/01/2015	10	2015	51.10	2969	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/01/2015	10	2015	8.33	2969	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	28.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	28.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	13/01/2015	10	2015	40.00	2970	PCAR	000000000734	Driving - Theory Test	9304	Training
4015	Community Commanders Funds	SAINSBURYS - GROCERYS FOR MTG	13/01/2015	10	2015	10.88	2971	PCAR	000820000000	East Area Command	8200	East Area Command
4110	Travelling Expenses	GREATR ANGLIA - RAIL DCLG MTG	13/01/2015	10	2015	29.80	2972	PCAR	000100000000	SMB (Location)	9103	Operations

Essex Fire and Rescue Authority

Purchase Card Data
February 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4110	Travelling Expenses	NCP - PARKING DCLG MTG	13/01/2015	10	2015	4.67	2972	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	KFC - FOOD FOR STRIKE	13/01/2015	10	2015	47.70	2972	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	13/01/2015	10	2015	21.94	2972	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD FOR STRIKE	13/01/2015	10	2015	31.12	2972	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	13/01/2015	10	2015	71.46	2973	PCAR	000103000000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	13/01/2015	10	2015	71.46	2973	PCAR	000103000000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	13/01/2015	10	2015	71.46	2973	PCAR	000103000000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - REFUND B/FASTS	13/01/2015	10	2015	-64.68	2973	PCAR	000103000000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	SPICE ROOM - EVE MEALS MTG FSC	13/01/2015	10	2015	45.50	2974	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	WHITE HART - ACCOM MTG FSC	13/01/2015	10	2015	79.17	2974	PCAR	000100000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	TRAINLINE - RAIL FRS COUNCIL	13/01/2015	10	2015	51.51	2974	PCAR	000100000000	SMB (Location)	9103	Operations
4112	Conferences & Seminars	UNION JACK CLUB- HIRE MTG ROOM	13/01/2015	10	2015	553.40	2974	PCAR	000100000000	SMB (Location)	9100	Strategic Management Board
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/01/2015	10	2015	58.60	2974	PCAR	000100000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/01/2015	10	2015	58.60	2974	PCAR	000100000000	SMB (Location)	9103	Operations
4005	IT Consumables	SMARTSHEET - PLANNING TOOL	13/01/2015	10	2015	788.64	2974	PCAR	000100000000	SMB (Location)	9505	ICT
6899	Miscellaneous Expenses	JOLLYES - DOG FOOD DARCY	13/01/2015	10	2015	14.15	2975	PCAR	000014000000	014 USAR	9053	Operations - USAR
6899	Miscellaneous Expenses	MASTA - VACINATION ISAR	13/01/2015	10	2015	65.00	2975	PCAR	000014000000	014 USAR	9053	Operations - USAR
6899	Miscellaneous Expenses	TK MAXX -DOG WASTE BAGS	13/01/2015	10	2015	8.33	2975	PCAR	000014000000	014 USAR	9053	Operations - USAR
4110	Travelling Expenses	CHELMSFORD BC- PARKING MEETING	14/01/2015	10	2015	1.83	2976	PCAR	000505000000	IT (Dept)	9103	Operations
4005	IT Consumables	DIGITALID - ID CARDS WITH PAC	14/01/2015	10	2015	35.95	2976	PCAR	000000000074	Consumables - Others	9505	ICT
4019	Community Safety	MORRISONS - CATERING COURSES	14/01/2015	10	2015	19.86	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MORRISONS - CATERING COURSES	14/01/2015	10	2015	8.08	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MORRISONS - CATERING COURSES	14/01/2015	10	2015	16.47	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MORRISONS - CATERING COURSES	14/01/2015	10	2015	2.69	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING COURSES	14/01/2015	10	2015	49.44	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING COURSES	14/01/2015	10	2015	52.42	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING COURSES	14/01/2015	10	2015	53.43	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING COURSES	14/01/2015	10	2015	48.52	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING COURSES	14/01/2015	10	2015	69.71	2977	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	14/01/2015	10	2015	99.37	2978	PCAR	00000000910	Industrial Action	9103	Operations
3201	Petrol and Diesel	BP BOREHAM - FUEL STRIKE	14/01/2015	10	2015	91.42	2979	PCAR	00000000910	Industrial Action	9400	Workshops Management
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	14/01/2015	10	2015	100.34	2980	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	14/01/2015	10	2015	86.27	2980	PCAR	00000000910	Industrial Action	9103	Operations
4019	Community Safety	B&Q - PAINT, CABLE REELS	14/01/2015	10	2015	36.60	2981	PCAR	000000000001	Museum	9201	Community Safety
4111	Subsistence Allowances	BP BOREHAM - FOOD FOR STRIKE	19/01/2015	10	2015	34.49	2982	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD FOR STRIKE	19/01/2015	10	2015	29.58	2982	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	19/01/2015	10	2015	12.50	2982	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	ASDA - FOOD FOR STRIKE	19/01/2015	10	2015	40.93	2983	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD FOR STRIKE	19/01/2015	10	2015	37.36	2983	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	19/01/2015	10	2015	61.21	2983	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	19/01/2015	10	2015	4.06	2983	PCAR	00000000910	Industrial Action	9103	Operations
2017	Canteen Equipment	TESCOS - REPLACEMENT KETTLE	19/01/2015	10	2015	16.25	2984	PCAR	000083000000	083 Stansted	9401	Catering
2017	Canteen Equipment	SAINSBURYS- REPLACE PUMP FLASK	19/01/2015	10	2015	16.67	2984	PCAR	000304000000	Training (Dept)	9401	Catering
2017	Canteen Equipment	TESCO - REPLACE KITCHEN KNIVES	19/01/2015	10	2015	47.50	2984	PCAR	000072000000	072 Loughton	9401	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	19/01/2015	10	2015	3.00	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
2017	Canteen Equipment	ASDA - NEW PASTA BOWLS	19/01/2015	10	2015	10.00	2984	PCAR	000102000000	Control (Dept)	9401	Catering
4130	Hospitality & Entertaining	ASDA - KNAPKINS FOR HUTTON	19/01/2015	10	2015	3.33	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	19/01/2015	10	2015	6.00	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
4130	Hospitality & Entertaining	SAINSBURYS-FOOD ITEMS FLOODING	19/01/2015	10	2015	26.90	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	19/01/2015	10	2015	6.00	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
2017	Canteen Equipment	CURRYS - NEW MICROWAVE	19/01/2015	10	2015	54.16	2984	PCAR	000102000000	Control (Dept)	9401	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	19/01/2015	10	2015	6.00	2984	PCAR	000000000162	Hospitality Hutton (Catering)	9401	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE KETTLE	19/01/2015	10	2015	16.66	2984	PCAR	000052000000	052 Basildon	9401	Catering
2017	Canteen Equipment	CURRYS - TALL FRIDGE	19/01/2015	10	2015	244.00	2984	PCAR	000102000000	Control (Dept)	9401	Catering
2017	Canteen Equipment	AMAZON - REPLACE SAFETY SHOES	19/01/2015	10	2015	39.99	2984	PCAR	000148000000	STC Witham	9401	Catering
4110	Travelling Expenses	LONDON & SOUTH EAST - RAIL MTG	19/01/2015	10	2015	35.40	2985	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	KENDEN PARKING - PARKING MTG	19/01/2015	10	2015	4.00	2985	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	19/01/2015	10	2015	36.80	2986	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	NCP - PARKING LONDON MTG	19/01/2015	10	2015	3.70	2986	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	LONDON&SOUTH EAST - RAIL MTG	19/01/2015	10	2015	11.40	2986	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	METEOR - PARKING LONDON MTG	19/01/2015	10	2015	6.90	2986	PCAR	000810000000	West Area Command	9103	Operations
0715	In House Operational Training	CITB - CSCS APPLICATION FEE	19/01/2015	10	2015	225.00	2987	PCAR	000304000000	Training (Dept)	9304	Training
0715	In House Operational Training	WICKES - WINDOWS & DOORS	19/01/2015	10	2015	502.56	2988	PCAR	000129000000	Wethersfield Training Centre	9304	Training
2502	IT Radio	TV LICENSING-TV LICENCE W/SHOP	19/01/2015	10	2015	145.50	2989	PCAR	000420000000	Workshops Engineering (Dept)	9505	ICT
4111	Subsistence Allowances	KNEAD FOOD - FOOD FOR STRIKE	19/01/2015	10	2015	25.00	2990	PCAR	00000000910	Industrial Action	9103	Operations
4015	Community Commanders Funds	TESCO - TEA,COFFEE,BISCUITS	19/01/2015	10	2015	1.51	2991	PCAR	000820000000	East Area Command	8200	East Area Command
4110	Travelling Expenses	NCP LIMITED - PARKING MEETING	19/01/2015	10	2015	3.20	2992	PCAR	000504000000	Human Resources (Dept)	9103	Operations
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	19/01/2015	10	2015	1.83	2993	PCAR	000100000000	SMB (Location)	9103	Operations
4008	Media Expenses	SHUTTERSTOCK - SUBSCRIPTION	19/01/2015	10	2015	32.00	2994	PCAR	000000000000	Not Analysed	9104	Corporate Comms
4110	Travelling Expenses	GREATER ANGLIA-RAIL ATTEND UNI	19/01/2015	10	2015	117.00	2995	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	PRMIER INN - ACCOM ATTEND UNI	19/01/2015	10	2015	232.29	2995	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	PRMIER INN - ACCOM ATTEND UNI	19/01/2015	10	2015	232.29	2995	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	22/01/2015	10	2015	36.46	2996	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	LIDL - FOOD FOR STRIKE	22/01/2015	10	2015	8.06	2996	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	22/01/2015	10	2015	74.77	2996	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	LIDL - FOOD FOR STRIKE	22/01/2015	10	2015	8.07	2997	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	22/01/2015	10	2015	55.56	2997	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	22/01/2015	10	2015	69.70	2998	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURY - FOOD FOR STRIKE	22/01/2015	10	2015	36.15	2998	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	22/01/2015	10	2015	14.02	2999	PCAR	00000000910	Industrial Action	9103	Operations

Essex Fire and Rescue Authority

Purchase Card Data
February 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	22/01/2015	10	2015	41.65	2999	PCAR	00000000910	Industrial Action	9103	Operations
3201	Petrol and Diesel	BP EXPRESS- FUEL FOR APPLIANE	22/01/2015	10	2015	43.98	2999	PCAR	00000000910	Industrial Action	9400	Workshops Management
4111	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	22/01/2015	10	2015	36.46	3000	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	22/01/2015	10	2015	24.26	3000	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	JUST EAT - FOOD FOR STRIKE	23/01/2015	10	2015	81.50	3001	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	FLAMING GRILL-FOOD 4 EXERCISE	23/01/2015	10	2015	31.44	3002	PCAR	00014000000	014 USAR	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM EXERCISE	23/01/2015	10	2015	54.79	3002	PCAR	00014000000	014 USAR	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM EXERCISE	23/01/2015	10	2015	54.79	3002	PCAR	00014000000	014 USAR	9103	Operations
6899	Miscellaneous Expenses	KINFANUS VETS - VET CARE KIRBY	23/01/2015	10	2015	53.18	3002	PCAR	00014000000	014 USAR	9053	Operations - USAR
4111	Subsistence Allowances	KFC - EVE MEAL ROPE COURSE	23/01/2015	10	2015	5.07	3003	PCAR	00014000000	014 USAR	9304	Training
4111	Subsistence Allowances	KFC - EVE MEAL COVER AT E12	23/01/2015	10	2015	19.25	3003	PCAR	00014000000	014 USAR	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA- TRAVELCARD MTG	23/01/2015	10	2015	40.70	3004	PCAR	00030400000	Training (Dept)	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/01/2015	10	2015	12.66	3004	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	23/01/2015	10	2015	14.95	3004	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CHUTNEYS - FOOD FOR STRIKE	23/01/2015	10	2015	60.00	3004	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	PAPA JOHNS - FOOD FOR STRIKE	23/01/2015	10	2015	69.94	3005	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS- FOOD FOR STRIKE	23/01/2015	10	2015	19.79	3005	PCAR	00000000910	Industrial Action	9103	Operations
4006	Health & Safety	PAYPAL - ACCIDENT ZERO BOOK	23/01/2015	10	2015	33.00	3005	PCAR	00030300000	Health & Safety (Dept)	9303	Health & Safety
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	23/01/2015	10	2015	100.00	3006	PCAR	00081000000	West Area Command	9405	Property Services
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	23/01/2015	10	2015	100.00	3006	PCAR	00081000000	West Area Command	9405	Property Services
0715	In House Operational Training	DVSA -DRIVING INSTRUCTOR CARD	23/01/2015	10	2015	300.00	3007	PCAR	00000000000	Not Analysed	9304	Training
0962	Employee Subscriptions	IFE - SUBSCRIPTION TO IFE	23/01/2015	10	2015	280.00	3007	PCAR	00030400000	Training (Dept)	9504	Human Resources
4111	Subsistence Allowances	HAPPY GOURMET - STRIKE FOOD	23/01/2015	10	2015	155.30	3008	PCAR	00000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	23/01/2015	10	2015	26.30	3009	PCAR	00040200000	Finance (Dept)	9103	Operations
4111	Subsistence Allowances	SPICE KING - FOOD FOR STRIKE	26/01/2015	10	2015	100.00	3010	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	26/01/2015	10	2015	29.08	3010	PCAR	00000000910	Industrial Action	9103	Operations
4021	Home Safety	AMAZON - POWER CONNECTOR	26/01/2015	10	2015	10.74	3011	PCAR	00000000177	Firebke	9201	Community Safety
2510	IT Comms	J2 EFAX - SUBSCRIPTION	26/01/2015	10	2015	7.50	3012	PCAR	00000000076	Communications - Voice	9505	ICT
4005	IT Consumables	DCDI - HARDWARE CABLES	26/01/2015	10	2015	118.20	3012	PCAR	00000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	APPLE - HARDWARE CHARGERS	26/01/2015	10	2015	75.00	3012	PCAR	00000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	AMAZON - MOBILE PHONE CASES	26/01/2015	10	2015	41.70	3012	PCAR	00000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	PAYPAL - MOBILE PHONE CASES	26/01/2015	10	2015	49.93	3012	PCAR	00000000070	Consumables - Hardware	9505	ICT
2510	IT Comms	J2 EFAX - SUBSCRIPTIONS	26/01/2015	10	2015	10.89	3012	PCAR	00000000076	Communications - Voice	9505	ICT
4005	IT Consumables	AMAZON - ERGO MOUSE	26/01/2015	10	2015	12.98	3012	PCAR	00000000070	Consumables - Hardware	9505	ICT
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	26/01/2015	10	2015	29.50	3013	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA-RAIL REFUND MTG	26/01/2015	10	2015	-29.60	3013	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
0702	External Training - L&D Panel	TURPIN - TEXT BOOK ECPM REFER	27/01/2015	10	2015	13.49	3014	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2510	IT Comms	AST SYSTEM-SIM CARD SAT PHONE	27/01/2015	10	2015	20.15	3014	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTGS	27/01/2015	10	2015	72.40	3014	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
0962	Employee Subscriptions	EMERGENCY PLAN - SUBSCRIPTION	27/01/2015	10	2015	75.00	3014	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	ZEN NOODLE BAR-WORKING LUNCHES	27/01/2015	10	2015	70.08	3014	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4019	Community Safety	CFOA - ACCOM CONFERENCE	27/01/2015	10	2015	87.91	3015	PCAR	00000000009	Volunteers	9201	Community Safety
4111	Subsistence Allowances	SF CONNECT - LUNCH 3 STAFF	27/01/2015	10	2015	10.37	3016	PCAR	00010200000	Control (Dept)	9103	Operations
4111	Subsistence Allowances	PEKING CHEF - TAKEAWAY 9 STAFF	27/01/2015	10	2015	86.30	3016	PCAR	00010200000	Control (Dept)	9103	Operations
4111	Subsistence Allowances	GEBALUM- FRAUDULENT TRANSACTION	27/01/2015	10	2015	-48.53	3016	PCAR	00010200000	Control (Dept)	9103	Operations
4111	Subsistence Allowances	PSD FRAUD - REFUND FRAUD TRANS	27/01/2015	10	2015	-48.53	3017	PCAR	00010200000	Control (Dept)	9103	Operations
4111	Subsistence Allowances	PSD FRAUD - REFUND FRAUD TRANS	27/01/2015	10	2015	-48.53	3017	PCAR	00010200000	Control (Dept)	9103	Operations
4111	Subsistence Allowances	DISPUTE - FRAUDULENT TRANS	27/01/2015	10	2015	-48.53	3017	PCAR	00010200000	Control (Dept)	9103	Operations
0715	In House Operational Training	GUITARGUITAR- DIGITAL RECORDER	27/01/2015	10	2015	88.49	3018	PCAR	00030400000	Training (Dept)	9304	Training
0715	In House Operational Training	AMAZON- PRESS STUD DOC WALLETS	27/01/2015	10	2015	8.32	3019	PCAR	00030400000	Training (Dept)	9304	Training
4005	IT Consumables	AMAZON - DVD RAM DISCS	27/01/2015	10	2015	8.31	3019	PCAR	00010200000	Control (Dept)	9505	ICT
3203	Vehicle Licences	AA.COM - EURO BREAKDOWN COVER	27/01/2015	10	2015	146.23	3019	PCAR	00010000000	SMB (Location)	9400	Workshops Management
4005	IT Consumables	DCDI - KETTLE LEADS & COILS	27/01/2015	10	2015	52.04	3019	PCAR	000130000270	Hutton - Moving Out Costs	9505	ICT
2030	Operational Equipment Support	PMC ELECTRICS- HEADSETS STRIKE	27/01/2015	10	2015	144.75	3019	PCAR	00000000910	Industrial Action	9301	Technical Services
4019	Community Safety	STICKER FACTORY-FIRE ENG STICK	27/01/2015	10	2015	30.32	3019	PCAR	00000000004	Ford Sim & car	9201	Community Safety
4001	Stationery	STAMPS DIRECT- INK REFILL PAD	27/01/2015	10	2015	19.83	3019	PCAR	00040200000	Finance (Dept)	9404	Purchasing & Supply
4019	Community Safety	FOLKESTONEFIXINGS-DRILL & BITS	27/01/2015	10	2015	976.03	3020	PCAR	00000000009	Volunteers	9201	Community Safety
4005	IT Consumables	BITEA LTD - TETRA COMBINER	27/01/2015	10	2015	808.00	3020	PCAR	00000000073	Consumables - Telephones	9505	ICT
4110	Travelling Expenses	RYAN AIR - FLIGHTS JOIFF AGM	27/01/2015	10	2015	42.82	3020	PCAR	00082000000	East Area Command	9103	Operations
4110	Travelling Expenses	STANSTED AIRPORT - PARKING AGM	27/01/2015	10	2015	27.49	3020	PCAR	00082000000	East Area Command	9103	Operations
4005	IT Consumables	AMAZON - SCREEN/DIGITIZER	27/01/2015	10	2015	55.96	3020	PCAR	00000000073	Consumables - Telephones	9505	ICT
4111	Subsistence Allowances	MORRISONS- REFRESHMENTS STRIKE	30/01/2015	10	2015	27.99	3021	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	64.14	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	35.73	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	18.30	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	10.96	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	28.65	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	17.13	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	27.31	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	17.97	3022	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	1.89	3022	PCAR	00000000910	Industrial Action	9103	Operations
4019	Community Safety	B&Q - GLOSS PAINT FOR MUSEUM	30/01/2015	10	2015	11.60	3023	PCAR	00000000001	Museum	9201	Community Safety
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	30/01/2015	10	2015	89.13	3024	PCAR	00000000910	Industrial Action	9103	Operations
4019	Community Safety	BEEFEATER-FOOD CFOA CONFERENCE	30/01/2015	10	2015	18.13	3025	PCAR	00000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	BEEFEATER-FOOD CFOA CONFERENCE	30/01/2015	10	2015	17.93	3025	PCAR	00000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	WELCOME BREAK- FOOD CONFERENCE	30/01/2015	10	2015	14.32	3025	PCAR	00000000003	Youth Schemes	9201	Community Safety