

Essex Fire and Rescue Authority

Purchase Card Data November 2014

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4015	Community Commanders Funds	SCOFFERS - LUNCHEFS FOR MEETING	11/11/2014	08	2015	95.00	2854	PCAR	000820000000	East Area Command	8200	East Area Command
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	11/11/2014	08	2015	68.68	2855	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	11/11/2014	08	2015	3.68	2855	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	11/11/2014	08	2015	114.06	2855	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	11/11/2014	08	2015	100.62	2855	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	11/11/2014	08	2015	33.33	2855	PCAR	000000000910	Industrial Action	9103	Operations
4019	Community Safety	EVENTBITE - AVM CONFERENCE	11/11/2014	08	2015	69.55	2856	PCAR	000000000009	Volunteers	9201	Community Safety
4019	Community Safety	EVENTBITE - REFUND AVM CONF	11/11/2014	08	2015	-69.55	2856	PCAR	000000000009	Volunteers	9201	Community Safety
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	11/11/2014	08	2015	18.95	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BEIJING CHINESE - STRIKE FOOD	11/11/2014	08	2015	78.70	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	11/11/2014	08	2015	29.17	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	11/11/2014	08	2015	38.32	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	11/11/2014	08	2015	29.17	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	THE RAJ - FOOD FOR STRIKE	11/11/2014	08	2015	39.80	2857	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMINOS - PIZZA FOR STRIKE	17/11/2014	08	2015	40.82	2858	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	THE CO-OP - FOOD FOR STRIKE	17/11/2014	08	2015	22.51	2858	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	THE CO-OP - FOOD FOR STRIKE	17/11/2014	08	2015	9.57	2858	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	17/11/2014	08	2015	68.35	2859	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	ORIENTAL - FOOD FOR STRIKE	17/11/2014	08	2015	94.08	2859	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	17/11/2014	08	2015	59.24	2859	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	17/11/2014	08	2015	29.40	2859	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	17/11/2014	08	2015	47.75	2860	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	GREATHER ANGLIA - RAIL MP BRIEF	17/11/2014	08	2015	34.70	2861	PCAR	001100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC - PARKING MTG	17/11/2014	08	2015	5.83	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC- PARKING MEETING	17/11/2014	08	2015	2.42	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	M6 TOLL - TOLL CHARGE MTG	17/11/2014	08	2015	4.58	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	STARBUCKS - REFRESHMENTS	17/11/2014	08	2015	4.08	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	M6 TOLL - TOLL CHARGE	17/11/2014	08	2015	4.58	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	ROADCHEF - REFRESHMENTS	17/11/2014	08	2015	5.15	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	FOOD COMPANY- REFRESHMNTS MTG	17/11/2014	08	2015	5.25	2862	PCAR	001100000000	SMB (Location)	9103	Operations
4015	Community Commanders Funds	GROUT THE BAKERS- BUFFET TOPUP	17/11/2014	08	2015	47.25	2863	PCAR	000820000000	East Area Command	8200	East Area Command
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	17/11/2014	08	2015	61.11	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	17/11/2014	08	2015	68.91	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	17/11/2014	08	2015	67.85	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	17/11/2014	08	2015	59.85	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MORRISONS - FIREBREAK FOOD	17/11/2014	08	2015	22.26	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MORRISONS - FIREBREAK FOOD	17/11/2014	08	2015	8.82	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - FIREBREAK FOOD	17/11/2014	08	2015	66.13	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - FIREBREAK FOOD	17/11/2014	08	2015	60.31	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - FIREBREAK FOOD	17/11/2014	08	2015	68.20	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - FIREBREAK FOOD	17/11/2014	08	2015	17.51	2864	PCAR	000000000003	Youth Schemes	9201	Community Safety
4037	Fire Prevention Support	SAINSBURYS-CATERING TFS CPD	17/11/2014	08	2015	4.00	2865	PCAR	000000000032	LexisNexis	9202	Workplace Safety
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/11/2014	08	2015	55.48	2865	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CTRYSIDE CARAVAN-STRIKE FOOD	17/11/2014	08	2015	12.00	2865	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CO OP - STRIKE FOOD	17/11/2014	08	2015	13.28	2865	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	WO FAT RESTAURANT- STRIKE FOOD	17/11/2014	08	2015	68.00	2865	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMINOS - STRIKE FOOD	17/11/2014	08	2015	41.65	2865	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/11/2014	08	2015	32.46	2865	PCAR	000000000910	Industrial Action	9103	Operations
0702	External Training - L&D Panel	CIVIL SERVICE COLLEGE - COURSE	17/11/2014	08	2015	990.00	2866	PCAR	001100000000	SMB (Location)	9304	Training
4005	IT Consumables	VPS UPS - REPLACEMENT BATTERY	17/11/2014	08	2015	165.59	2867	PCAR	000000000070	Consumables - Hardware	9505	ICT
2040	IT Support & Maintenance	ALLARD SOFT - SOFTWARE RENEWAL	17/11/2014	08	2015	63.55	2867	PCAR	000000000064	Software Maintenance	9505	ICT
4005	IT Consumables	PAYPAL - ICU REPLACE KEYBOARDS	17/11/2014	08	2015	132.82	2867	PCAR	000000000070	Consumables - Hardware	9505	ICT
2040	IT Support & Maintenance	BOX - SOFTWARE RENEWAL	17/11/2014	08	2015	348.57	2867	PCAR	000000000064	Software Maintenance	9505	ICT
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	17/11/2014	08	2015	100.00	2868	PCAR	000810000000	West Area Command	9405	Property Services
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	73.39	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	43.49	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	44.85	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	32.72	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	50.71	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	62.66	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	51.02	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	45.11	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	46.93	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/11/2014	08	2015	59.51	2869	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	EMBANKMENT - DINNER X 4	17/11/2014	08	2015	111.46	2870	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	BEDFORD SWAN HOTEL - ACCOM X 4	17/11/2014	08	2015	288.17	2870	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	BP - DINNER X 3 IA AT HUTTON	17/11/2014	08	2015	23.14	2870	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/11/2014	08	2015	92.11	2871	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	17/11/2014	08	2015	67.00	2871	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/11/2014	08	2015	66.35	2871	PCAR	000000000910	Industrial Action	9103	Operations
3201	Petrol and Diesel	TESCO - DIESEL FOR STRIKE	17/11/2014	08	2015	26.23	2871	PCAR	000000000910	Industrial Action	9400	Workshops Management
4111	Subsistence Allowances	McDONALDS - FOOD STRIKE	17/11/2014	08	2015	14.04	2871	PCAR	000000000910	Industrial Action	9103	Operations
3201	Petrol and Diesel	TESCO - DIESEL FOR STRIKE	17/11/2014	08	2015	57.86	2871	PCAR	000000000910	Industrial Action	9400	Workshops Management
4111	Subsistence Allowances	COLCHESTER SS-REFRESHMENT STIKE	18/11/2014	08	2015	21.98	2872	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	GREATHER ANGLIA - RAIL MEETING	18/11/2014	08	2015	52.50	2873	PCAR	001108000000	Performance Management & Improvement (Dept)	9103	Operations
4110	Travelling Expenses	LUL - UNDERGROUNG MEETING	18/11/2014	08	2015	4.70	2873	PCAR	001108000000	Performance Management & Improvement (Dept)	9103	Operations
4110	Travelling Expenses	GREATHER ANGLIA - RAIL MEETING	18/11/2014	08	2015	52.50	2873	PCAR	001108000000	Performance Management & Improvement (Dept)	9103	Operations
4110	Travelling Expenses	NCP - PARKING AT STATION	18/11/2014	08	2015	6.50	2873	PCAR	001108000000	Performance Management & Improvement (Dept)	9103	Operations
4111	Subsistence Allowances	ASDA - REFRESHMENTS END COURSE	18/11/2014	08	2015	3.71	2873	PCAR	001108000000	Performance Management & Improvement (Dept)	9103	Operations
4111	Subsistence Allowances	WITHAMHOUSE-REFRESHMENT STRIKE	18/11/2014	08	2015	32.30	2874	PCAR	000000000910	Industrial Action	9103	Operations

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NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4111	Subsistence Allowances	BEEFEATER - EVE MEALS MEETING	18/11/2014	08	2015	22.90	2875	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM DURHAM FRS	18/11/2014	08	2015	136.26	2875	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM CFOA MTG	18/11/2014	08	2015	73.96	2875	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4111	Subsistence Allowances	HOLIDAY INN - ACCOM BASFA MTG	18/11/2014	08	2015	90.00	2875	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
4005	IT Consumables	CURRYS - PRINTER GOLD COMMAND	18/11/2014	08	2015	95.82	2876	PCAR	000000000070	Consumables - Hardware	9505	ICT
4111	Subsistence Allowances	CHELMSFORD BC- PARKING MEETING	18/11/2014	08	2015	3.75	2876	PCAR	000505000000	IT (Dept)	9103	Operations
4111	Subsistence Allowances	REDESDALE ARMS - ACCOM COURSE	18/11/2014	08	2015	212.50	2877	PCAR	000304000000	Training (Dept)	9304	Training
0702	External Training - L&D Panel	DSA THEORY - LGV THEORY TEST	18/11/2014	08	2015	28.00	2877	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA THEORY - LGV THEORY TEST	18/11/2014	08	2015	40.00	2877	PCAR	000000000734	Driving - Theory Test	9304	Training
4111	Subsistence Allowances	KINGS HEAD - ACCOM COURSE	18/11/2014	08	2015	304.00	2877	PCAR	000000000762	Specialist Skills - Animal Rescue	9304	Training
4110	Travelling Expenses	PURPLE PARKING-AIRPORT PARKING	18/11/2014	08	2015	68.09	2878	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4111	Subsistence Allowances	STARBUCKS- SUBSISTENCE FSC MTG	18/11/2014	08	2015	9.94	2878	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4111	Subsistence Allowances	GIRAFFE - SUBSISTENCE COURSE	18/11/2014	08	2015	9.08	2878	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4110	Travelling Expenses	PE PAZIFIK - FLIGHT BOOKING	18/11/2014	08	2015	107.68	2878	PCAR	000210000000	Emergency Planning (Dept)	9103	Operations
4111	Subsistence Allowances	GREAT WALL - STRIKE FOOD	18/11/2014	08	2015	49.70	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - STRIKE FOOD	18/11/2014	08	2015	20.10	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	GREAT WALL - STRIKE FOOD	18/11/2014	08	2015	49.20	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McCOLLS - STRIKE FOOD	18/11/2014	08	2015	22.91	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	PIZZA HUT - STRIKE FOOD	18/11/2014	08	2015	54.36	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McDONALDS - STRIKE FOOD	18/11/2014	08	2015	32.19	2878	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	PREMIERINN-ACCOM C/TRY UNI	18/11/2014	08	2015	949.50	2879	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETINGS	18/11/2014	08	2015	70.80	2879	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2040	IT Support & Maintenance	CURRYS - SONY CYBERSHOT CAMERA	18/11/2014	08	2015	83.33	2879	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2001	Procurement Costs	WHITE PAPER CONF - CONFERENCE	18/11/2014	08	2015	269.00	2880	PCAR	000404000000	Purchasing & Supply (Dept)	9404	Purchasing & Supply
4111	Subsistence Allowances	PREMIER INN - ACCOM FOR MTG	18/11/2014	08	2015	73.96	2881	PCAR	000100000000	SMB (Location)	9103	Operations
3404	Vehicle Spares	SLEEMAN&HAWKEN - SOLENOID	18/11/2014	08	2015	113.90	2882	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
2070	Tools & Light Equipment	HTD TRIM - 6X SAFETY DEVICE	18/11/2014	08	2015	88.68	2882	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
3404	Vehicle Spares	COLLIERS TRUCK - CORNER PILLAR	18/11/2014	08	2015	44.50	2882	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
4111	Subsistence Allowances	TOBY CARVERY - EVE MEALS X 3	19/11/2014	08	2015	29.14	2883	PCAR	000400000000	Workshops Management (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN- ACCOM REGION WORK	19/11/2014	08	2015	378.75	2883	PCAR	000400000000	Workshops Management (Dept)	9103	Operations
4111	Subsistence Allowances	RED KITE - EVE MEAL REGION WRK	19/11/2014	08	2015	50.50	2883	PCAR	000400000000	Workshops Management (Dept)	9103	Operations
1330	Building Cleaning	ENVIRONMENT AGENCY-RENEW WASTE	19/11/2014	08	2015	18.00	2883	PCAR	000400000000	Workshops Management (Dept)	9420	Workshop Engineering
6899	Miscellaneous Expenses	HG GLADWELL & SONS- DOG TREATS	19/11/2014	08	2015	33.28	2884	PCAR	000014000000	014 USAR	9053	Operations - USAR
2902	Legal Expenses	LAW SOCIETY - PRACTICING CERT	19/11/2014	08	2015	352.00	2885	PCAR	000100000000	SMB (Location)	9100	Strategic Management Board
4021	Home Safety	CO OP - FUEL FOR FIRE CAR	19/11/2014	08	2015	55.98	2886	PCAR	000000000013	Flood Risk Management	9201	Community Safety
4021	Home Safety	ULTIMATE EAR PROTECTION- PLUGS	19/11/2014	08	2015	94.17	2886	PCAR	000000000177	Firebike	9201	Community Safety
4021	Home Safety	CM - CONFERENCE BOOKING	19/11/2014	08	2015	75.00	2886	PCAR	000000000140	Museum - Share East Museum Grant	9201	Community Safety
4021	Home Safety	TRAVELODGE - ACCOM X 2	19/11/2014	08	2015	89.30	2886	PCAR	000000000013	Flood Risk Management	9201	Community Safety
4021	Home Safety	CHELMSFORD BC - PARKING FEE	19/11/2014	08	2015	2.42	2886	PCAR	000000000013	Flood Risk Management	9201	Community Safety
4021	Home Safety	TRAVEL LODGE - ACCOM X 2	19/11/2014	08	2015	-89.30	2886	PCAR	000000000013	Flood Risk Management	9201	Community Safety
4021	Home Safety	TRAVEL LODGE - ACCOM X 2	19/11/2014	08	2015	74.42	2886	PCAR	000000000013	Flood Risk Management	9201	Community Safety
4110	Travelling Expenses	M6 TOLL - CHARGE CFOA SEMINAR	20/11/2014	08	2015	4.58	2887	PCAR	000303000000	Health & Safety (Dept)	9103	Operations
4110	Travelling Expenses	M6 TOLL - CHARGE CFOA SEMINAR	20/11/2014	08	2015	4.58	2887	PCAR	000303000000	Health & Safety (Dept)	9103	Operations
4111	Subsistence Allowances	MRS COD & MR RAM - STRIKE FOOD	20/11/2014	08	2015	64.80	2887	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BP BOREHAM - STRIKE FOOD	20/11/2014	08	2015	12.54	2887	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	20/11/2014	08	2015	181.48	2887	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McDONALDS - STRIKE FOOD	20/11/2014	08	2015	11.39	2887	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	20/11/2014	08	2015	96.43	2887	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	HEATHROW AIRPORT - PARKING	20/11/2014	08	2015	68.25	2888	PCAR	000014000000	014 USAR	9304	Training
4110	Travelling Expenses	USAIR - AIR FARE FOR COURSE	20/11/2014	08	2015	853.96	2888	PCAR	000014000000	014 USAR	9304	Training
4111	Subsistence Allowances	STARBUCKS - BREAKFAST COURSE	20/11/2014	08	2015	6.78	2888	PCAR	000014000000	014 USAR	9304	Training
4111	Subsistence Allowances	MCCORMICKS - EVE MEAL COURSE	20/11/2014	08	2015	16.22	2888	PCAR	000014000000	014 USAR	9304	Training
4111	Subsistence Allowances	STARBUCKS - EVE MEAL COURSE	20/11/2014	08	2015	5.85	2888	PCAR	000014000000	014 USAR	9304	Training
4110	Travelling Expenses	Pcard 2888 parking trf to 9103	20/11/2014	08	2015	-68.25	2888	PCAR	000014000000	014 USAR	9304	Training
4110	Travelling Expenses	Pcard 2888 airfare trf 9103	20/11/2014	08	2015	-853.96	2888	PCAR	000014000000	014 USAR	9304	Training
4110	Travelling Expenses	Pcard 2888 airfare from 9304	20/11/2014	08	2015	853.96	2888	PCAR	000014000000	014 USAR	9103	Operations
4110	Travelling Expenses	Pcard 2888 parking from 9304	20/11/2014	08	2015	68.25	2888	PCAR	000014000000	014 USAR	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL NILO MTG	20/11/2014	08	2015	25.90	2889	PCAR	000820000000	East Area Command	9103	Operations
4111	Subsistence Allowances	STARBUCKS - MEAL NILO MTG	20/11/2014	08	2015	5.00	2889	PCAR	000820000000	East Area Command	9103	Operations
4019	Community Safety	SCOTTISH YTH HOSTEL - REFUND	20/11/2014	08	2015	-40.00	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SATMAP - SATMAP M/L D OF E	20/11/2014	08	2015	37.91	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	DASH - SCOTLAND MAPS M/L DOFE	20/11/2014	08	2015	33.57	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SCOTTISH YTH HOSTEL - REFUND	20/11/2014	08	2015	-90.00	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	GO OUTDOORS - M/L D OF E EQUIP	20/11/2014	08	2015	258.32	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	PREMIER INN - ACCOM TRAINING	20/11/2014	08	2015	88.54	2890	PCAR	000000000003	Youth Schemes	9201	Community Safety
4111	Subsistence Allowances	SAINSBURY-FOOD TRAINING COURSE	20/11/2014	08	2015	35.37	2891	PCAR	000810000000	West Area Command	9304	Training
4111	Subsistence Allowances	ALISHAN TANDOORI- STRIKE FOOD	20/11/2014	08	2015	115.00	2891	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BOOKER - STRIKE FOOD	20/11/2014	08	2015	210.03	2891	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	20/11/2014	08	2015	38.73	2891	PCAR	000000000910	Industrial Action	9103	Operations
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	20/11/2014	08	2015	55.00	2892	PCAR	000000000120	Oven Project - Thurrock (Community Safety)	9201	Community Safety
4015	Community Commanders Funds	SAINSBURYS - TEA,COFFEE ETC	20/11/2014	08	2015	9.07	2893	PCAR	000820000000	East Area Command	8200	East Area Command
4015	Community Commanders Funds	SAINSBURYS - TEA,COFFEE ETC	20/11/2014	08	2015	8.02	2893	PCAR	000820000000	East Area Command	8200	East Area Command
4111	Subsistence Allowances	TESCO - STRIKE FOOD	20/11/2014	08	2015	13.20	2893	PCAR	000820000000	East Area Command	9103	Operations
4111	Subsistence Allowances	TESCO - STRIKE FOOD	20/11/2014	08	2015	149.77	2894	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	20/11/2014	08	2015	7.50	2894	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	20/11/2014	08	2015	32.64	2894	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMINOS - STRIKE FOOD	20/11/2014	08	2015	60.89	2894	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - STRIKE FOOD	20/11/2014	08	2015	16.55	2894	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CO-OP - FOOD FOR STRIKE	25/11/2014	08	2015	52.47	2895	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SLOW BOAT - FOOD FOR STRIKE	25/11/2014	08	2015	99.30	2895	PCAR	000000000910	Industrial Action	9103	Operations

Essex Fire and Rescue Authority

Purchase Card Data November 2014

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	25/11/2014	08	2015	13.51	2895	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURY - FOOD FOR STRIKE	25/11/2014	08	2015	78.54	2895	PCAR	00000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA - MP'S BRIEFING	25/11/2014	08	2015	26.60	2896	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	25/11/2014	08	2015	35.40	2896	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	25/11/2014	08	2015	35.40	2896	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CARLOS KITCHEN - LUNCH MEETING	25/11/2014	08	2015	22.75	2897	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	25/11/2014	08	2015	22.80	2897	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	NCP RINGO - PARKING MEETING	25/11/2014	08	2015	3.00	2897	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	McDONALDS - LUNCH KENT VISIT	25/11/2014	08	2015	10.88	2897	PCAR	00010000000	SMB (Location)	9103	Operations
4008	Media Expenses	FSNBF - STATUE SOUTHEND ANNIV	25/11/2014	08	2015	103.53	2898	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
2040	IT Support & Maintenance	MISCO - INK CARTRIDGE	26/11/2014	08	2015	40.65	2899	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	26/11/2014	08	2015	28.70	2899	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4112	Conferences & Seminars	ACTCIWEM-COASTAL FLOOD SEMINAR	26/11/2014	08	2015	400.00	2899	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	RENTALCARS - CAR HIRE MTGS	26/11/2014	08	2015	34.68	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4111	Subsistence Allowances	DAYS HOTEL - ACCOM BELFAST MTG	26/11/2014	08	2015	98.60	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4110	Travelling Expenses	STANSTED AIRPORT - PARKING MTG	26/11/2014	08	2015	39.99	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4110	Travelling Expenses	ENTERPRISE - DEPOSIT HIRE CAR	26/11/2014	08	2015	200.00	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4110	Travelling Expenses	ENTERPRISE - DEPOSIT REFUND	26/11/2014	08	2015	-200.00	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4111	Subsistence Allowances	DAYS HOTEL-BREAKFAST BELFAST	26/11/2014	08	2015	14.17	2900	PCAR	00030400000	Training (Dept)	9103	Operations
4111	Subsistence Allowances	S E FISH - FOOD FOR STRIKE	26/11/2014	08	2015	55.67	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	WAITROSE - FOOD FOR STRIKE	26/11/2014	08	2015	90.35	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SEA VIEW - FOOD FOR STRIKE	26/11/2014	08	2015	93.67	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	26/11/2014	08	2015	110.59	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	McDONALDS - FOOS FOR STRIKE	26/11/2014	08	2015	33.85	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	WAITROSE - FOOD FOR STRIKE	26/11/2014	08	2015	112.02	2901	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TOAD INN- EVE MEAL ROPE RESCUE	26/11/2014	08	2015	11.21	2902	PCAR	00014000000	014 USAR	9304	Training
4019	Community Safety	GRAYS OFFICE - CARD, CUTTERS	26/11/2014	08	2015	25.14	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	B&Q - HOLESAW & ARBOUR	26/11/2014	08	2015	12.42	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	THE RANGE - CARD & GLUE	26/11/2014	08	2015	4.57	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	B&Q - REPAIR KIT & FIXINGS	26/11/2014	08	2015	4.98	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	B&Q - PAINT ACRYLIC	26/11/2014	08	2015	2.50	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	B&Q - PAINT ACRYLIC	26/11/2014	08	2015	2.50	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	B&Q - STAPLE GUN, STAPLES, C/T	26/11/2014	08	2015	41.32	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	MAPLINS - SMOKE MACHINE	26/11/2014	08	2015	52.48	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	GRAY OFFICE-DIARIES,PAPER,CARD	26/11/2014	08	2015	26.89	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	POST OFFICE - 1ST CLASS STAMPS	26/11/2014	08	2015	62.00	2903	PCAR	00000000001	Museum	9201	Community Safety
4019	Community Safety	HOMEBASE - ACRYLIC CLEAR	26/11/2014	08	2015	12.78	2903	PCAR	00000000001	Museum	9201	Community Safety
4111	Subsistence Allowances	PREMIER INN - ACCOM DURHAM MTG	26/11/2014	08	2015	80.83	2904	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM REFUND	26/11/2014	08	2015	-80.83	2904	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM DARLINGTON	26/11/2014	08	2015	167.48	2904	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM REFUND	26/11/2014	08	2015	-86.66	2904	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	EASTWOOD - ACCOM CFOA W/SHOP	26/11/2014	08	2015	74.17	2904	PCAR	00050400000	Human Resources (Dept)	9103	Operations
4112	Conferences & Seminars	PMG LTD - UK RESILIENCE CONFERE	26/11/2014	08	2015	355.00	2904	PCAR	00081000000	West Area Command	9100	Strategic Management Board
2085	Breathing Apparatus	SILMID - MOLYKOTE GREASE	26/11/2014	08	2015	62.62	2904	PCAR	00030100000	Technical Services (Dept)	9301	Technical Services
4111	Subsistence Allowances	CROWNE PLAZA- ACCOM CONFERENCE	26/11/2014	08	2015	132.00	2904	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	REDESDALE ARMS - FOOD & DRINK	26/11/2014	08	2015	46.08	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	REDESDALE ARMS - FOOD & DRINK	26/11/2014	08	2015	254.08	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	STANSTED - PARKING MEETING	26/11/2014	08	2015	32.24	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	DOME - FOOD BUSINESS MTG	26/11/2014	08	2015	14.17	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	TAXIPAY - TAXI MEETING	26/11/2014	08	2015	23.00	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	JAMIES- FOOD BUSINESS MEETING	26/11/2014	08	2015	20.92	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	TAXIPAY - TAXI BUSINESS MTG	26/11/2014	08	2015	19.84	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	M&S - MEALS FSC MEETING	26/11/2014	08	2015	10.05	2905	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	DORRINGTONS - STRIKE FOOD	26/11/2014	08	2015	32.65	2905	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NISA - STRIKE FOOD	26/11/2014	08	2015	23.18	2905	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	REDESDALE ARMS-CANCELLAION FEE	26/11/2014	08	2015	65.83	2906	PCAR	00010300000	Operations (Dept)	9208	Emergency Planning & Civil Protection
4111	Subsistence Allowances	REDESDALE ARMS-ACCOM WORLD RES	26/11/2014	08	2015	263.32	2906	PCAR	00010300000	Operations (Dept)	9208	Emergency Planning & Civil Protection
4112	Conferences & Seminars	HOTEL SEVILLA - ACCOM	26/11/2014	08	2015	116.50	2906	PCAR	00010300000	Operations (Dept)	9100	Strategic Management Board
4111	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA FORUM	26/11/2014	08	2015	74.17	2906	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA FORUM	26/11/2014	08	2015	82.50	2906	PCAR	00010300000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	STANSTED AIRPORT - PARKING MTG	26/11/2014	08	2015	26.99	2906	PCAR	00010300000	Operations (Dept)	9103	Operations
4005	IT Consumables	AMAZON - NOKIA LUMIA SCREENS	26/11/2014	08	2015	59.97	2906	PCAR	00000000073	Consumables - Telephones	9505	ICT
4111	Subsistence Allowances	PREMIER INN- ACCOM	26/11/2014	08	2015	53.96	2906	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN	26/11/2014	08	2015	139.58	2906	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM	26/11/2014	08	2015	58.96	2906	PCAR	00020100000	Community Safety (Dept)	9103	Operations
2030	Operational Equipment Support	WIGGLE-ELECTROLYTE DRINK TABS	26/11/2014	08	2015	104.74	2906	PCAR	00000000000	Not Analysed	9301	Technical Services
4019	Community Safety	REVOLUTION EVENTS - 4 TICKETS	26/11/2014	08	2015	1020.00	2906	PCAR	00000000018	ECTU	9201	Community Safety
2030	Operational Equipment Support	AMAZON - 2 X TV & WITH DVD	26/11/2014	08	2015	394.98	2906	PCAR	000000000910	Industrial Action	9103	Operations
2016	Fitness Equipment	AMAZON - BOTTLE CARRIER	26/11/2014	08	2015	8.99	2906	PCAR	00000000000	Not Analysed	9304	Training
4111	Subsistence Allowances	GALA HOTELS - ACCOM	26/11/2014	08	2015	114.00	2906	PCAR	00010300000	Operations (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN- ACCOM	26/11/2014	08	2015	69.79	2906	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM X 3	26/11/2014	08	2015	404.38	2906	PCAR	00020100000	Community Safety (Dept)	9103	Operations
2030	Operational Equipment Support	REPLACEMENT KEYS - FB4 KEY	26/11/2014	08	2015	4.89	2906	PCAR	00030100000	Technical Services (Dept)	9301	Technical Services
2030	Operational Equipment Support	REALLYUSEFUL - 84LTR BOXES X 2	26/11/2014	08	2015	43.61	2906	PCAR	00030400000	Training (Dept)	9301	Technical Services
2087	Water Services	TOOLSTATION - WASH BRUSHES	26/11/2014	08	2015	72.86	2906	PCAR	00020400000	Water Services (Dept)	9204	Water Services
4112	Conferences & Seminars	PUBLIC POLICY-ATTEND CONFERENCE	26/11/2014	08	2015	354.00	2907	PCAR	00010000000	SMB (Location)	9100	Strategic Management Board
4001	Stationery	MAYFAIR STATIONERS- STATIONERY	26/11/2014	08	2015	38.85	2907	PCAR	00010000000	SMB (Location)	9404	Purchasing & Supply