

Essex Fire and Rescue Authority

Purchase Card Data
March 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	LSACCOUNT	Analysis Title	ACCOUNT	TITLE
4111	Subsistence Allowances	COACH/HORSES - FOOD FOR STRIKE	11/03/2015	12	2015	63.96	3084	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	11/03/2015	12	2015	34.72	3084	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	11/03/2015	12	2015	13.20	3084	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	MB TOLL - TOLL FEE FSC MGT	11/03/2015	12	2015	4.58	3084	PCAR	000103000000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	MB TOLL - TOLL FEE FSC MGT	11/03/2015	12	2015	4.58	3084	PCAR	000103000000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	NCP - PARKING FSC MGT GLASSGOW	11/03/2015	12	2015	46.69	3085	PCAR	000103000000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	ENTERPRISE - CAR HIRE	11/03/2015	12	2015	39.09	3085	PCAR	000103000000	Operations (Dept)	9103	Operations
4110	Travelling Expenses	NCP - PARKING MEETING	11/03/2015	12	2015	27.08	3085	PCAR	000103000000	Operations (Dept)	9103	Operations
4019	Community Safety	CORRINGHAM MOTOR - FIREBREAK	11/03/2015	12	2015	2.65	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCOS - CATERING FIREBREAK	11/03/2015	12	2015	49.15	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCOS - CATERING FIREBREAK	11/03/2015	12	2015	36.82	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCOS - CATERING FIREBREAK	11/03/2015	12	2015	36.81	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ASDA - CATERING FIREBREAK	11/03/2015	12	2015	36.86	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ASDA - CATERING FIREBREAK	11/03/2015	12	2015	25.00	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CORRINGHAM MOTOR - FIREBREAK	11/03/2015	12	2015	5.03	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ALLCURES - CATERING FIREBREAK	11/03/2015	12	2015	21.44	3086	PCAR	000000000003	Youth Schemes	9201	Community Safety
3004	Vehicle Expenses	COLLIER TRUCK - DOOR SEBT	11/03/2015	12	2015	25.00	3087	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
4111	Subsistence Allowances	JUST EAT- DINNERS GO LIVE PREP	11/03/2015	12	2015	58.90	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	MAMA DELL-LUNCHES GO LIVE PREP	11/03/2015	12	2015	11.00	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	MAMA DELL-LUNCHES GO LIVE PREP	11/03/2015	12	2015	39.29	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	MAMA DELL-LUNCHES GO LIVE PREP	11/03/2015	12	2015	67.46	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	JUST EAT-LUNCHES GO LIVE PREP	11/03/2015	12	2015	103.80	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	DUNELM - COASTERS & PLACEMATS	11/03/2015	12	2015	36.28	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	DOMMOS- LUNCHES GO LIVE PREP	11/03/2015	12	2015	59.48	3088	PCAR	000000048000	ICT - Control Room Relocation & Refresh to Kelvedon Park	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	11/03/2015	12	2015	258.13	3089	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	11/03/2015	12	2015	469.58	3089	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	11/03/2015	12	2015	292.29	3089	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4111	Subsistence Allowances	123 REG - DOMAIN NAME RENEWAL	11/03/2015	12	2015	10.00	3089	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2510	IT Comm's	VOCAL - PHONE USAGE & SIMS	11/03/2015	12	2015	9.95	3090	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL INSURERS	11/03/2015	12	2015	62.60	3090	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4008	Media Expenses	IT LINES- SOFTWARE EXPENSES/TOP	11/03/2015	12	2015	15.00	3090	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2510	IT Comm's	FONESHOP-BATTERIES BLACKBERRYS	11/03/2015	12	2015	24.14	3090	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	11/03/2015	12	2015	11.80	3090	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4005	IT Consumables	VIDEO COPILLOT - SOFTWARE UPDATE	11/03/2015	12	2015	66.17	3091	PCAR	000304000000	Training (Dept)	9505	ICT
4006	IT Consumables	RAMPAINT - SOFTWARE UPDATE	11/03/2015	12	2015	138.00	3091	PCAR	000304000000	Training (Dept)	9505	ICT
4111	Subsistence Allowances	PREMIER INN - ACCOM COURSE	11/03/2015	12	2015	127.08	3092	PCAR	000202000000	Workplace Safety (Dept)	9103	Operations
0715	In House Operational Training	AMAZON - SOLDERING IRON	11/03/2015	12	2015	9.80	3092	PCAR	000202000000	Workplace Safety (Dept)	9304	Training
0715	In House Operational Training	AMAZON - E CIGARETTE	11/03/2015	12	2015	5.93	3092	PCAR	000202000000	Workplace Safety (Dept)	9304	Training
6899	Miscellaneous Expenses	DEBT FEE	11/03/2015	12	2015	370.00	3093	PCAR	000402000000	Finance (Dept)	9402	Finance & Pay
0702	External Training - L&D Panel	CIPFA- YEAR END CLOSURE COURSE	11/03/2015	12	2015	312.00	3093	PCAR	000402000000	Finance (Dept)	9304	Training
0662	Employee Subscriptions	ACCA - ANNUAL SUBSCRIPTION	11/03/2015	12	2015	211.00	3093	PCAR	000402000000	Finance (Dept)	9504	Human Resources
6899	Miscellaneous Expenses	REFUND EXPENSES	11/03/2015	12	2015	-370.00	3093	PCAR	000402000000	Finance (Dept)	9402	Finance & Pay
4019	Community Safety	TESCO - CATERING FIREBREAK	11/03/2015	12	2015	4.17	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	11/03/2015	12	2015	73.02	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	33.14	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	17.28	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	8.15	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	34.20	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	49.86	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	1.80	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	WAITROSE - CATERING FIREBREAK	11/03/2015	12	2015	39.50	3094	PCAR	000000000003	Youth Schemes	9201	Community Safety
3004	Vehicle Expenses	ARNSDALE - RATCHET STRAPS	11/03/2015	12	2015	28.86	3095	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
2070	Tools & Light Equipment	NECIS - REPAIRS GAS EXHAUST	11/03/2015	12	2015	119.50	3095	PCAR	000420000000	Workshops Engineering (Dept)	9420	Workshop Engineering
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	44.39	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	11/03/2015	12	2015	44.43	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	BLACKS - CLOTHING D OF E	11/03/2015	12	2015	120.00	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	GO OUTDOORS - CLOTHING D OF E	11/03/2015	12	2015	198.74	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	11/03/2015	12	2015	49.24	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	11/03/2015	12	2015	51.47	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	60.82	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/03/2015	12	2015	47.51	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	11/03/2015	12	2015	35.56	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/03/2015	12	2015	29.57	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	MCDONALDS - CATERING FIREBREAK	11/03/2015	12	2015	19.78	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ASDA - CATERING FIREBREAK	11/03/2015	12	2015	13.57	3096	PCAR	000000000003	Youth Schemes	9201	Community Safety
2902	Legal Expenses	COMPANIES HOUSE - SEARCH	11/03/2015	12	2015	2.00	3097	PCAR	001100000000	SMB (Location)	9100	Strategic Management Board
4111	Subsistence Allowances	SAINSBURYS - SUBSISTENCE MTG	11/03/2015	12	2015	4.30	3097	PCAR	001100000000	SMB (Location)	9103	Operations
2902	Legal Expenses	COMPANIES HOUSE - SEARCH	11/03/2015	12	2015	2.00	3097	PCAR	001100000000	SMB (Location)	9100	Strategic Management Board
4111	Subsistence Allowances	DORRINGTON - FOOD FOR STRIKE	16/03/2015	12	2015	24.45	3098	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	16/03/2015	12	2015	19.50	3098	PCAR	000000000910	Industrial Action	9103	Operations
4019	Community Safety	CO-OP - LUNCH TRAINING	16/03/2015	12	2015	28.38	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	GO OUTDOORS-WATERPROOF TROUSER	16/03/2015	12	2015	40.50	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	GO OUTDOORS-WATERPROOF JACKET	16/03/2015	12	2015	79.17	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	DASHIT - MAPS	16/03/2015	12	2015	54.56	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	ASDA - LUNCH TRAINING COURSE	16/03/2015	12	2015	12.63	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4019	Community Safety	TJ MORRIS - LUNCH TRAINING AID	16/03/2015	12	2015	9.29	3099	PCAR	000000000003	Youth Schemes	9201	Community Safety
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	16/03/2015	12	2015	100.00	3100	PCAR	000820000000	East Area Command	9405	Property Services
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	16/03/2015	12	2015	28.00	3101	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	16/03/2015	12	2015	28.00	3101	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	16/03/2015	12	2015	40.00	3101	PCAR	000000000734	Driving - Theory Test	9304	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	16/03/2015	12	2015	12						

Essex Fire and Rescue Authority

Purchase Card Data
March 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
4110	Travelling Expenses	GREATERR ANGLIA - RAIL MTG	17/03/2015	12	2015	60.00	3109	PCAR	000100000000	SMB (Location)	9103	Operations
4112	Conferences & Seminars	UNION JACK CLUB - FISHHIRE	17/03/2015	12	2015	392.00	3109	PCAR	000100000000	SMB (Location)	9100	Strategic Management Board
4111	Subsistence Allowances	BP - COFFEE FOR STRIKE	17/03/2015	12	2015	5.60	3110	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD FOR STRIKE	17/03/2015	12	2015	36.66	3110	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/03/2015	12	2015	45.80	3111	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/03/2015	12	2015	22.43	3111	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MARINA FISH BAR - STRIKE FOOD	17/03/2015	12	2015	83.25	3111	PCAR	000000000910	Industrial Action	9103	Operations
3201	Petrol and Diesel	TESCO - APPLIANCE FUEL	17/03/2015	12	2015	63.06	3111	PCAR	000000000910	Industrial Action	9400	Workshops Management
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/03/2015	12	2015	35.08	3111	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMNOS - FOOD FOR STRIKE	17/03/2015	12	2015	54.24	3111	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC - PARKING MTG	17/03/2015	12	2015	2.42	3112	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC - PARKING MTG	17/03/2015	12	2015	8.33	3112	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC - PARKING MTG	17/03/2015	12	2015	3.75	3112	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	CHELMSFORD BC - PARKING MTG	17/03/2015	12	2015	3.75	3112	PCAR	000100000000	SMB (Location)	9103	Operations
4112	Conferences & Seminars	WHITE PAPER - LEGAL CONFERENCE	17/03/2015	12	2015	139.00	3113	PCAR	000404000000	Purchasing & Supply (Dept)	9100	Strategic Management Board
4111	Subsistence Allowances	BEFEATER - EVE MEALS MTG	17/03/2015	12	2015	87.15	3114	PCAR	000400000000	Workshops Management (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM VISIT ANGLOCO	17/03/2015	12	2015	162.92	3114	PCAR	000400000000	Workshops Management (Dept)	9103	Operations
4111	Subsistence Allowances	PENTAHOTEL - DINNER TRAINING	17/03/2015	12	2015	46.67	3115	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	PENTAHOTEL - PARKING TRAINING	17/03/2015	12	2015	5.00	3115	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	C2C - PARKING HOME OFFICE MTG	17/03/2015	12	2015	6.10	3115	PCAR	000810000000	West Area Command	9103	Operations
4110	Travelling Expenses	C2C - RAIL HOME OFFICE MTG	17/03/2015	12	2015	26.10	3115	PCAR	000810000000	West Area Command	9103	Operations
4111	Subsistence Allowances	RED KITE - ACCOM ATTEND MTG	17/03/2015	12	2015	26.50	3116	PCAR	000404000000	Purchasing & Supply (Dept)	9103	Operations
2001	Procurement Costs	WHITE PAPER - LEGAL CONFERENCE	17/03/2015	12	2015	139.00	3116	PCAR	000404000000	Purchasing & Supply (Dept)	9404	Purchasing & Supply
4110	Travelling Expenses	GREATERR ANGLIA - PENSIONS MTG	17/03/2015	12	2015	41.50	3117	PCAR	000402000000	Finance (Dept)	9103	Operations
6899	Miscellaneous Expenses	COMPANIES HOUSE-ANNUAL RETURN	17/03/2015	12	2015	13.00	3117	PCAR	000402000000	Finance (Dept)	9402	Finance & Pay
B217	Payments in Advance	CIPFA - SECRETARIAL COURSE	17/03/2015	12	2015	594.00	3117	PCAR	000402000000	Finance (Dept)	9304	Training
4111	Subsistence Allowances	GREATERR ANGLIA - RAIL NILO MTG	18/03/2015	12	2015	32.90	3118	PCAR	000820000000	East Area Command	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM PRE MTG	18/03/2015	12	2015	64.73	3118	PCAR	000301000000	Technical Services (Dept)	9103	Operations
2030	Operational Equipment Support	PARAX PAPER - WATERPROOF PADS	18/03/2015	12	2015	62.40	3119	PCAR	000301000000	Technical Services (Dept)	9301	Technical Services
2030	Operational Equipment Support	CURRYS - SAT NAVS FOR OPS	18/03/2015	12	2015	183.32	3119	PCAR	000301000000	Technical Services (Dept)	9301	Technical Services
4111	Subsistence Allowances	DOMNOS - FOOD CONTROL STRIKE	18/03/2015	12	2015	62.70	3120	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	DOMNOS - FOOD CONTROL STRIKE	18/03/2015	12	2015	41.76	3120	PCAR	000000000910	Industrial Action	9103	Operations
4005	IT Consumables	IDEVICE UK - USB APPLE STORAGE	19/03/2015	12	2015	166.78	3121	PCAR	000000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	ARGOS - CHROMEBOOK FOR D OF E	19/03/2015	12	2015	191.66	3121	PCAR	000000000070	Consumables - Hardware	9505	ICT
4111	Subsistence Allowances	MORRISONS - LUNCH TEAM MTG	19/03/2015	12	2015	35.57	3121	PCAR	000000000000	IT (Dept)	9103	Operations
2017	Canteen Equipment	CURRYS - REFUND FREEZER	19/03/2015	12	2015	-141.00	3122	PCAR	000000000000	Not Analysed	9401	Catering
2017	Canteen Equipment	HOMEBASE - REPLACE MICROVAWE	19/03/2015	12	2015	43.28	3122	PCAR	000081000000	Halstead (Location)	9401	Catering
2017	Canteen Equipment	HOMEBASE - REPLACE MICROVAWE	19/03/2015	12	2015	20.82	3122	PCAR	000102000000	Control (Dept)	9401	Catering
2017	Canteen Equipment	TESCO - NEW KETTLE FOR BA	19/03/2015	12	2015	12.50	3122	PCAR	000000000000	Not Analysed	9401	Catering
2017	Canteen Equipment	TESCO - REPLACE CEREAL BOWLS	19/03/2015	12	2015	12.50	3122	PCAR	000100000000	010 Colchester	9401	Catering
4130	Hospitality & Entertaining	CO OP - METAL SCOURERS	19/03/2015	12	2015	5.00	3122	PCAR	000000000000	Not Analysed	9401	Catering
4130	Hospitality & Entertaining	CO OP - OLIVE OIL & VINEGAR	19/03/2015	12	2015	41.93	3122	PCAR	000000000000	Not Analysed	9401	Catering
2017	Canteen Equipment	SAINSBURY - CANISTERS FOR STORES	19/03/2015	12	2015	5.00	3122	PCAR	000404000000	Purchasing & Supply (Dept)	9401	Catering
2017	Canteen Equipment	CURRYS - REPLACE FRIDGE	19/03/2015	12	2015	216.65	3122	PCAR	000086000000	086 Thaxted	9401	Catering
2017	Canteen Equipment	CURRYS-REPLACE FRIDGE FREEZER	19/03/2015	12	2015	283.32	3122	PCAR	000070000000	070 Harlow Central	9401	Catering
2017	Canteen Equipment	DEBENHAMS - REPLACE MICROVAWE	19/03/2015	12	2015	81.50	3122	PCAR	000070000000	070 Harlow Central	9401	Catering
4110	Travelling Expenses	GREATERR ANGLIA - RAIL DCLG MTG	19/03/2015	12	2015	22.40	3123	PCAR	000100000000	SMB (Location)	9103	Operations
4110	Travelling Expenses	NCP - PARKING DCLG MTG	19/03/2015	12	2015	4.75	3123	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	19/03/2015	12	2015	31.62	3123	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	HOTELS.COM - ACCOM	19/03/2015	12	2015	85.00	3123	PCAR	000100000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	19/03/2015	12	2015	9.92	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	ROSE KEBAB - FOOD FOR STRIKE	19/03/2015	12	2015	61.40	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	ALISHAN TANDORI - STRIKE FOOD	19/03/2015	12	2015	45.67	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	19/03/2015	12	2015	40.52	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURY-PLATES & MUGS STRIKE	19/03/2015	12	2015	6.67	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	ALISHAN TANDORI - STRIKE FOOD	19/03/2015	12	2015	95.83	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TASTE OF CHINA - STRIKE FOOD	19/03/2015	12	2015	62.30	3124	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	GO OUTDOORS - BEDS FOR STRIKE	19/03/2015	12	2015	24.00	3126	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SITAR - FOOD FOR STRIKE	19/03/2015	12	2015	76.46	3126	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TASTE OF CHINA - STRIKE FOOD	19/03/2015	12	2015	86.75	3126	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	SAINSBURY'S - FOOD FOR STRIKE	19/03/2015	12	2015	36.84	3126	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	19/03/2015	12	2015	6.64	3126	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	CHELMER TAVERN - STRIKE FOOD	19/03/2015	12	2015	71.17	3126	PCAR	000000000910	Industrial Action	9103	Operations
4110	Travelling Expenses	MORRISONS - REFUND MTG	19/03/2015	12	2015	11.94	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4112	Conferences & Seminars	EMERGENCY PLAN-WORKSHOP EBOLA	19/03/2015	12	2015	15.00	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
0702	External Training - L&D Panel	ERSI - GIS MAPPING COURSE	19/03/2015	12	2015	1273.00	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATERR ANGLIA - RAIL DEFRA	19/03/2015	12	2015	41.80	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	ARETFL OODGERS - BOARDER TAPE	19/03/2015	12	2015	17.30	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATERR ANGLIA-RAIL ICT W/SHOP	19/03/2015	12	2015	132.00	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
2510	IT Comms	FONESHOP - BLACKBERRY BATTERY	19/03/2015	12	2015	14.98	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Travelling Expenses	GREATERR ANGLIA-RAIL MTG	19/03/2015	12	2015	103.30	3127	PCAR	000210000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4005	IT Consumables	DRIESHOP-HARDWARE GPS MODULES	19/03/2015	12	2015	36.98	3128	PCAR	000000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	AMAZON - SPEAKERS	19/03/2015	12	2015	42.11	3128	PCAR	000000000070	Consumables - Hardware	9505	ICT
2510	IT Comms	JZ EFAX - SUBSCRIPTION	19/03/2015	12	2015	15.00	3128	PCAR	000000000070	Communications - Voice	9505	ICT
4005	IT Consumables	MOBIEFLUN - CASES	19/03/2015	12	2015	138.99	3128	PCAR	000000000070	Consumables - Hardware	9505	ICT
4005	IT Consumables	AMAZON - CASES	19/03/2015	12	2015	31.89	3128	PCAR	000000000070	Consumables - Hardware	9505	ICT
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	20/03/2015	12	2015	35.38	3129	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	HENLEY - FOOD FOR STRIKE	20/03/2015	12	2015	40.83	3129	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	NEW FOUNTAIN - FOOD FOR STRIKE	20/03/2015	12	2015	58.40	3129	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	24/03/2015	12	2015	12.93	3130	PCAR	000000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	24/03/2015	12	2015	25.99	3130	PCAR				

Essex Fire and Rescue Authority

Purchase Card Data
March 2015

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Analysis Title	ACCOUNT	TITLE
2902	Legal Expenses	PALMER SOLICITORS - ADMIN FEE	24/03/2015	12	2015	250.00	3137	PCAR	00010000000	SMB (Location)	9100	Strategic Management Board
4110	Traveling Expenses	CH HELMSFORD BC - PARKING MTG	24/03/2015	12	2015	8.33	3138	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Traveling Expenses	GREATER ANGLIA - RAIL MTG	24/03/2015	12	2015	20.20	3138	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	HOLIDAY INN - COFFEE HR CASE	24/03/2015	12	2015	8.33	3138	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	JURY'S INN - ACCOM COUNCIL MTG	24/03/2015	12	2015	55.00	3138	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	COSTIA - COFFEE MEETING	24/03/2015	12	2015	8.30	3138	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Traveling Expenses	JUST PARK - PARKING W/SHOP	24/03/2015	12	2015	13.33	3139	PCAR	00010000000	SMB (Location)	9103	Operations
4110	Traveling Expenses	TFL - CONGESTION CHARGE W/SHOP	24/03/2015	12	2015	11.50	3139	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	24/03/2015	12	2015	144.58	3139	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	24/03/2015	12	2015	152.92	3139	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	24/03/2015	12	2015	144.58	3139	PCAR	00010000000	SMB (Location)	9103	Operations
4112	Conferences & Seminars	SALFORD PROF. CONFERENCE	24/03/2015	12	2015	149.20	3139	PCAR	00010000000	SMB (Location)	9100	Strategic Management Board
0715	In House Operational Training	SCREW FIX-GILSON BRAD SCRAPER	24/03/2015	12	2015	72.04	3140	PCAR	00030400000	Training (Dept)	9304	Training
0715	In House Operational Training	WICKES-FILLER SCREWDRIVER TIPS	24/03/2015	12	2015	27.66	3140	PCAR	00030400000	Training (Dept)	9304	Training
0715	In House Operational Training	WICKES-ROLLERS, PAINT,MORTAR	24/03/2015	12	2015	76.51	3140	PCAR	00030400000	Training (Dept)	9304	Training
4008	Media Expenses	HOMEBASE - PAINT	24/03/2015	12	2015	39.17	3140	PCAR	00030400000	Training (Dept)	9304	Training
4008	Media Expenses	THE FIRE FISHERS - ENGRAVING	24/03/2015	12	2015	6.93	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	RCSEKS - BATTERY & PROPELLER	24/03/2015	12	2015	115.99	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	AMAZON - DIGITAL SPECTRUM	24/03/2015	12	2015	2.66	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	AMAZON - SAFETY WIRE	24/03/2015	12	2015	6.00	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	AMAZON - WIND SPEED GUAGE METRE	24/03/2015	12	2015	14.99	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	11.27	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	18.93	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	19.70	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	19.77	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	20.96	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4008	Media Expenses	FACEBOOK- RETAINED RECRUIT ADS	24/03/2015	12	2015	22.31	3141	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4006	Health & Safety	IOSH - IOSH MEMBERSHIP	24/03/2015	12	2015	115.00	3142	PCAR	00030300000	Health & Safety (Dept)	9303	Health & Safety
4006	Health & Safety	IOSH - IOSH MEMBERSHIP	24/03/2015	12	2015	115.00	3142	PCAR	00030300000	Health & Safety (Dept)	9303	Health & Safety
6099	Subsistence - Corporate	LEDS NEWS-SUBSCRIPTION REWEL	25/03/2015	12	2015	144.00	3143	PCAR	00030300000	Health & Safety (Dept)	9100	Strategic Management Board
4008	Media Expenses	AMAZON - SD MEMORY CARD	25/03/2015	12	2015	4.45	3143	PCAR	00010400000	Communications & Media (Dept)	9104	Corporate Comms
4111	Subsistence Allowances	TRAVELodge - REFUND ACCOM	25/03/2015	12	2015	-32.78	3143	PCAR	00030400000	HR- subsistence & accommodation	9103	Operations
4111	Subsistence Allowances	TRAVELodge - REFUND ACCOM	25/03/2015	12	2015	-32.78	3143	PCAR	00030400000	HR- subsistence & accommodation	9103	Operations
4111	Subsistence Allowances	TRAVELodge - ACCOM CONFERENCE	25/03/2015	12	2015	71.13	3143	PCAR	00030400000	HR- subsistence & accommodation	9103	Operations
4111	Subsistence Allowances	TRAVELodge - ACCOM CONFERENCE	25/03/2015	12	2015	67.23	3143	PCAR	00030400000	HR- subsistence & accommodation	9103	Operations
2085	Breathing Apparatus	BSI - PROTECTIVE MASKS	25/03/2015	12	2015	241.00	3143	PCAR	00030100000	Technical Services (Dept)	9301	Technical Services
4039	Community Safety	PHALLY USEFUL-TRANSPARENT BOXS	25/03/2015	12	2015	163.55	3143	PCAR	00030300000	Volunteers	9201	Community Safety
4111	Subsistence Allowances	REDSDBLE ARMS - ACCOM MTG	25/03/2015	12	2015	65.83	3143	PCAR	00081000000	West Area Command	9103	Operations
4111	Subsistence Allowances	RADISSON - ACCOM R CARTER	25/03/2015	12	2015	396.00	3143	PCAR	00010000000	SMB (Location)	9103	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM	25/03/2015	12	2015	117.92	3143	PCAR	00020100000	Community Safety (Dept)	9103	Operations
0702	External Training - L&D Panel	MERRISDOROUGH COLLEGE- COURSE FEE	25/03/2015	12	2015	56.93	3144	PCAR	00030400000	Training (Dept)	9304	Training
4111	Subsistence Allowances	ELY - ACCOM PAULINE HOLDEN	25/03/2015	12	2015	30.00	3144	PCAR	00030400000	Training (Dept)	9304	Training
4111	Subsistence Allowances	BRANSTON HALL - ACCOM COURSE	25/03/2015	12	2015	324.99	3144	PCAR	00030400000	Training (Dept)	9304	Training
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	25/03/2015	12	2015	89.93	3145	PCAR	00000000910	Industrial Action	9103	Operations
4111	Subsistence Allowances	GREATER ANGLIA - RAIL TRAINING	25/03/2015	12	2015	115.20	3146	PCAR	00020100000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4130	Hospitality & Entertaining	SELECT DRINKS - DRINKS REFILL	25/03/2015	12	2015	170.74	3146	PCAR	00021000000	Emergency Planning (Dept)	9210	Essex Civil Prot ECC
4110	Traveling Expenses	GREATER ANGLIA - RAIL MTG	25/03/2015	12	2015	35.40	3147	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	CH HELMSFORD BC - PARKING MTG	25/03/2015	12	2015	1.83	3147	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	GREATER ANGLIA - RAIL DCLG	25/03/2015	12	2015	35.40	3147	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	M&S - FOOD DCLG MTG	25/03/2015	12	2015	5.17	3147	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	BOUYGUES - FOOD DCLG MTG	25/03/2015	12	2015	4.92	3147	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4037	Fire Prevention Support	IFE - FIRE SUBSCRIPTION	25/03/2015	12	2015	19.17	3147	PCAR	00000000025	Valuing People	9202	Workplace Safety
4037	Fire Prevention Support	IFE - REFUND IFE MEMBERSHIP	25/03/2015	12	2015	-75.00	3148	PCAR	00000000025	Valuing People	9202	Workplace Safety
4111	Subsistence Allowances	PREMIER INN - ACCOM QINETIQ	25/03/2015	12	2015	70.63	3148	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	BREWERS FAYRE - FOOD	25/03/2015	12	2015	8.83	3148	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	GREATER ANGLIA - RAIL QINETIQ	25/03/2015	12	2015	56.00	3148	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	TFL - RAIL QINETIQ WORK	25/03/2015	12	2015	1.50	3148	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	BP - FOOD RESEARCH EVENT	25/03/2015	12	2015	6.00	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	STANSTED AIRPORT - PARKING	25/03/2015	12	2015	34.89	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	EASYJET - FLIGHT QINETIQ	25/03/2015	12	2015	77.50	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	STARBUCKS - FOOD QINETIQ	25/03/2015	12	2015	8.50	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	HOLIDAY INN - ACCOM QINETIQ	25/03/2015	12	2015	57.50	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	FOXKIEBENNY'S - FOOD QINETIQ	25/03/2015	12	2015	15.50	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	REDSPOTTEDHANKY - RAIL IFE	25/03/2015	12	2015	113.00	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	AUTOMOBILE PARKING - PARKING	25/03/2015	12	2015	6.00	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	GREATER ANGLIA - RAIL QINETIQ	25/03/2015	12	2015	51.10	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	GREATER ANGLIA - RAIL QINETIQ	25/03/2015	12	2015	26.40	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	RUSHMORE TAXI - TAXI QINETIQ	25/03/2015	12	2015	8.80	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	RUSHMORE TAXI - TAXI QINETIQ	25/03/2015	12	2015	8.80	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	M6 TOLL - TOLL FEES	25/03/2015	12	2015	4.58	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN-ACCOM LGV TRAINING	25/03/2015	12	2015	220.76	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4110	Traveling Expenses	M6 TOLL - TOLL FEES	25/03/2015	12	2015	4.58	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4111	Subsistence Allowances	PREMIER INN-ACCOM LGV TRAINING	25/03/2015	12	2015	4.58	3149	PCAR	00020100000	Community Safety (Dept)	9103	Operations
4005	IT Consumables	AMAZON - SCREEN REPAIR NOKIA	25/03/2015	12	2015	43.96	3150	PCAR	00000000073	Consumables - Telephones	9505	ICT
2030	Operational Equipment Support	PACKAGING FIRST-POLYTHENE BAGS	25/03/2015	12	2015	48.70	3150	PCAR	00030100000	Technical Services (Dept)	9301	Technical Services
2087	Water Services	SESDON DIRECT - WATER PUMP	25/03/2015	12	2015	270.83	3150	PCAR	00020400000	Water Services (Dept)	9204	Water Services
0702	External Training - L&D Panel	CIPD - CONFERENCE PAYMENT	25/03/2015	12	2015	845.00	3150	PCAR	00000000791	HR- courses	9304	Training
2012	Office/Admin Equipment (incl copiers)	AMAZON - CAMERA LEAD	25/03/2015	12	2015	1.66	3150	PCAR	00040400000	Purchasing & Supply (Dept)	9404	Purchasing & Supply
2012	Office/Admin Equipment (incl copiers)	AMAZON - CAMERA KIT	25/03/2015	12	2015	86.98	3150	PCAR	00040400000	Purchasing & Supply (Dept)	9404	Purchasing & Supply
4111	Subsistence Allowances	PREMIER INN-REFUND	26/03/2015	12	2015	-73.13	3150	PCAR	00020100000	Community Safety (Dept)	9103	Operations
2030	Operational Equipment Support	GPD AC - GOPRO CHEST HARNESS	25/03/2015	12	2015	4						