

**Essex County Fire Rescue Service
Purchase Card Information December 2014**

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	Department
4015	Community Commanders Funds	SAINSBURYS - FOOD FOR FUNCTION	05/12/2014	09	2015	25.70	2908	PCAR	012 Clacton
2017	Canteen Equipment	SAINSBURYS - LARGE BOWLS	05/12/2014	09	2015	16.60	2908	PCAR	055 Orsett
2017	Canteen Equipment	SAINSBURYS - LARGE BOWLS	05/12/2014	09	2015	5.00	2908	PCAR	042 Shoeburyness
2017	Canteen Equipment	HOMEBAASE - REPLACE CAN OPENER	05/12/2014	09	2015	4.16	2908	PCAR	014 USAR
2017	Canteen Equipment	HOMEBAASE - REPLACE CAN OPENER	05/12/2014	09	2015	4.16	2908	PCAR	Control (Dept)
2017	Canteen Equipment	HOMEBAASE - KNIFE HOLDERS	05/12/2014	09	2015	10.44	2908	PCAR	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	05/12/2014	09	2015	5.00	2908	PCAR	Catering
4130	Hospitality & Entertaining	SAINSBURY-CLING FILM DISPENSER	05/12/2014	09	2015	3.33	2908	PCAR	Catering
2017	Canteen Equipment	SAINSBURYS- REPLACE UNIFORM	05/12/2014	09	2015	48.75	2908	PCAR	STC Witham
2017	Canteen Equipment	SAINSBURYS- REPLACE UNIFORM	05/12/2014	09	2015	31.25	2908	PCAR	STC Witham
2017	Canteen Equipment	SAINSBURYS- REFUND UNIFORM	05/12/2014	09	2015	-7.50	2908	PCAR	STC Witham
2017	Canteen Equipment	SAINSBURYS - REPLACE MICROWAVE	05/12/2014	09	2015	41.66	2908	PCAR	072 Loughton
2017	Canteen Equipment	SAINSBURYS - REPLACE KETTLE	05/12/2014	09	2015	16.66	2908	PCAR	Control (Dept)
4130	Hospitality & Entertaining	SAINSBURYS - KNAPKINS	05/12/2014	09	2015	3.33	2908	PCAR	Catering
2017	Canteen Equipment	TESCO - CAKE BOXES	05/12/2014	09	2015	7.17	2908	PCAR	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	05/12/2014	09	2015	6.00	2908	PCAR	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE UNIFORMS	05/12/2014	09	2015	87.91	2908	PCAR	STC Witham
4015	Community Commanders Funds	TESCOS - FOOD FOR FUNCTION	05/12/2014	09	2015	3.60	2908	PCAR	012 Clacton
2017	Canteen Equipment	TESCO - REPLACE UNIFORM	05/12/2014	09	2015	6.00	2908	PCAR	Catering
2017	Canteen Equipment	TESCO - COLENDER	05/12/2014	09	2015	1.77	2908	PCAR	Control (Dept)
4130	Hospitality & Entertaining	TESCO - WASHING UP LIQUID	05/12/2014	09	2015	0.83	2908	PCAR	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	05/12/2014	09	2015	5.00	2908	PCAR	Catering
4130	Hospitality & Entertaining	SAINSBURYS - CAROL SERVICE	05/12/2014	09	2015	29.17	2908	PCAR	Communications & Media (Dept)
2017	Canteen Equipment	SAINSBURYS-ASSORT KITCHEN ITEM	05/12/2014	09	2015	21.75	2908	PCAR	STC Witham
4130	Hospitality & Entertaining	AMAZON - XMAS CRACKERS	05/12/2014	09	2015	35.96	2908	PCAR	Catering
2017	Canteen Equipment	SAINSBURYS - NEW ITEMS	05/12/2014	09	2015	23.99	2908	PCAR	Control (Dept)
4130	Hospitality & Entertaining	SAINSBURYS- XMAS CAROL SERVICE	05/12/2014	09	2015	15.00	2908	PCAR	Communications & Media (Dept)
2017	Canteen Equipment	SAINSBURYS-REPLACE HANDBLENDER	05/12/2014	09	2015	7.49	2908	PCAR	STC Witham
2017	Canteen Equipment	SAINSBURYS - REPLACE KETTLE	05/12/2014	09	2015	12.49	2908	PCAR	Catering
4130	Hospitality & Entertaining	ASDA - MILK FOR HUTTON	05/12/2014	09	2015	4.17	2908	PCAR	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	05/12/2014	09	2015	5.00	2908	PCAR	Catering
4130	Hospitality & Entertaining	TESCO - MILK & COFFEE HUTTON	05/12/2014	09	2015	8.00	2908	PCAR	Catering
2017	Canteen Equipment	TESCO - REFUND UNIFORM	05/12/2014	09	2015	-6.00	2908	PCAR	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	05/12/2014	09	2015	5.00	2908	PCAR	Catering
4111	Subsistence Allowances	HOLIDAY INN - ACCOM OPS DEMO	05/12/2014	09	2015	35.83	2909	PCAR	Operations (Dept)
0702	External Training - L&D Panel	ICSA- EFAT TRAINING COURSE	05/12/2014	09	2015	500.00	2910	PCAR	Finance (Dept)
4110	Travelling Expenses	TRANSPORT FOR LONDON - CHARGE	08/12/2014	09	2015	11.50	2911	PCAR	SMB (Location)
4110	Travelling Expenses	BCP - PARKING D OF E AWARDS	08/12/2014	09	2015	37.00	2911	PCAR	SMB (Location)
4110	Travelling Expenses	TRANSPORT FOR LONDON - CHARGE	08/12/2014	09	2015	11.50	2911	PCAR	SMB (Location)
4110	Travelling Expenses	LONDON ALDERSGATE - PARKING	08/12/2014	09	2015	22.37	2911	PCAR	SMB (Location)
4110	Travelling Expenses	ROYAL ANGUS - PARKING UK FIRE	08/12/2014	09	2015	11.92	2911	PCAR	SMB (Location)
6099	Subscriptions - Corporate	EMAP LTD - 1 YRS RENEWAL	08/12/2014	09	2015	249.00	2911	PCAR	SMB (Location)
4111	Subsistence Allowances	HOLIDAY INN-ACCOM UK FIRE SUM	08/12/2014	09	2015	78.00	2911	PCAR	SMB (Location)
4111	Subsistence Allowances	CO-OP - FOOD FOR STRIKE	08/12/2014	09	2015	35.73	2912	PCAR	Operations
3201	Petrol and Diesel	TESCO - DIESEL FOR STRIKE	08/12/2014	09	2015	48.26	2912	PCAR	Workshops Management
4111	Subsistence Allowances	HOTEL SEVILLA CENTRE-BREAKFAST	08/12/2014	09	2015	35.85	2913	PCAR	West Area Command
4111	Subsistence Allowances	BANGKOK THAI - FOOD FOR STRIKE	08/12/2014	09	2015	107.90	2914	PCAR	Operations
4111	Subsistence Allowances	ABC BARBEQUE - FOOD FOR STRIKE	08/12/2014	09	2015	23.83	2914	PCAR	Operations

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NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	Department
4111	Subsistence Allowances	COACH & HORSES - STRIKE FOOD	08/12/2014	09	2015	94.75	2914	PCAR	Operations
4111	Subsistence Allowances	COACH & HORSES - STRIKE FOOD	08/12/2014	09	2015	75.85	2914	PCAR	Operations
4111	Subsistence Allowances	RADHUNI INDIAN-FOOD FOR STRIKE	08/12/2014	09	2015	80.00	2914	PCAR	Operations
4019	Community Safety	CO-OP - CATERING FIREBREAK	08/12/2014	09	2015	77.67	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - FIREBREAK FOOD	08/12/2014	09	2015	36.36	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - FIREBREAK FOOD	08/12/2014	09	2015	43.52	2915	PCAR	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	08/12/2014	09	2015	62.76	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - CATERING FIREBREAK	08/12/2014	09	2015	33.66	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - CATERING FIREBREAK	08/12/2014	09	2015	36.17	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - CATERING FIREBREAK	08/12/2014	09	2015	29.45	2915	PCAR	Community Safety
4019	Community Safety	MORRISONS - CATERING FIREBREAK	08/12/2014	09	2015	51.34	2915	PCAR	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	08/12/2014	09	2015	58.51	2915	PCAR	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2014	09	2015	14.00	2915	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	08/12/2014	09	2015	30.41	2915	PCAR	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2014	09	2015	35.72	2915	PCAR	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	08/12/2014	09	2015	48.85	2915	PCAR	Community Safety
6899	Miscellaneous Expenses	T K MAXX- DOG WASTE BAGS DARCY	09/12/2014	09	2015	6.65	2916	PCAR	014 USAR
6899	Miscellaneous Expenses	HG GLADWELL - DOG FOOD DARCY	09/12/2014	09	2015	32.68	2916	PCAR	014 USAR
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	09/12/2014	09	2015	58.81	2917	PCAR	Operations
4111	Subsistence Allowances	MR LUIGIS - FOOD FOR STRIKE	09/12/2014	09	2015	51.69	2917	PCAR	Operations
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/12/2014	09	2015	100.00	2918	PCAR	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/12/2014	09	2015	100.00	2918	PCAR	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/12/2014	09	2015	100.00	2918	PCAR	West Area Command
4008	Media Expenses	123RF.COM-SUBSCRIPTION ARTWORK	11/12/2014	09	2015	125.10	2919	PCAR	Communications & Media (Dept)
4008	Media Expenses	STAPLES-FOLDERS MANAGER SURVEY	11/12/2014	09	2015	112.20	2919	PCAR	Communications & Media (Dept)
4130	Hospitality & Entertaining	DYMANIC FIREWORKS - FIREWORKS	11/12/2014	09	2015	124.16	2919	PCAR	Communications & Media (Dept)
4130	Hospitality & Entertaining	CATER4YOU - CATERING EQUIPMENT	11/12/2014	09	2015	36.07	2919	PCAR	Communications & Media (Dept)
4130	Hospitality & Entertaining	NOTJUSTBALLOONS-GIFT BAGS,TAGS	11/12/2014	09	2015	66.25	2919	PCAR	Communications & Media (Dept)
4130	Hospitality & Entertaining	AMAZON- SWEETS VOLUNTEER EVENT	11/12/2014	09	2015	11.49	2919	PCAR	Communications & Media (Dept)
4130	Hospitality & Entertaining	HOLOGRAPHIC-WINDOW DECORATION	11/12/2014	09	2015	73.90	2919	PCAR	Communications & Media (Dept)
3201	Petrol and Diesel	TESCO - FUEL FOR STRIKE	16/12/2014	09	2015	50.37	2920	PCAR	Workshops Management
3201	Petrol and Diesel	TESCO - FUEL FOR STRIKE	16/12/2014	09	2015	59.80	2920	PCAR	Workshops Management
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	16/12/2014	09	2015	14.96	2920	PCAR	Operations
4112	Conferences & Seminars	CFOA-FIRESA COUNCIL&CFOA SEMIN	16/12/2014	09	2015	45.00	2921	PCAR	Workshops Management (Dept)
4111	Subsistence Allowances	YAUS - FOOD FOR STRIKE	17/12/2014	09	2015	91.67	2922	PCAR	Operations
4110	Travelling Expenses	THON HOTEL - ACCOM EU DE BRIEF	17/12/2014	09	2015	34.76	2922	PCAR	East Area Command
4110	Travelling Expenses	EURO STAR - PARKING ATTEND MTG	17/12/2014	09	2015	8.33	2922	PCAR	East Area Command
4111	Subsistence Allowances	THON HOTEL- FOOD LESSON LEARNT	17/12/2014	09	2015	29.15	2922	PCAR	East Area Command
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/12/2014	09	2015	23.71	2923	PCAR	Operations
4111	Subsistence Allowances	HO LOK - FOOD FOR STRIKE	17/12/2014	09	2015	90.70	2923	PCAR	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	17/12/2014	09	2015	13.97	2923	PCAR	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	17/12/2014	09	2015	40.47	2923	PCAR	Operations
4111	Subsistence Allowances	CHUTNEYS - FOOD FOR STRIKE	17/12/2014	09	2015	50.00	2923	PCAR	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	17/12/2014	09	2015	33.03	2923	PCAR	Operations
4111	Subsistence Allowances	TOBY CARVERY - FOOD FOR STRIKE	17/12/2014	09	2015	28.90	2923	PCAR	Operations
2401	Laundry	JOHNSONS - DRY CLEANING	18/12/2014	09	2015	30.08	2924	PCAR	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/12/2014	09	2015	3.75	2924	PCAR	SMB (Location)
4111	Subsistence Allowances	CAFFE NERO - REFRESHMENTS	18/12/2014	09	2015	9.30	2924	PCAR	SMB (Location)

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4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/12/2014	09	2015	2.42	2924	PCAR	SMB (Location)
4112	Conferences & Seminars	ABBEY HOTEL - ROOM HIRE	18/12/2014	09	2015	1890.00	2925	PCAR	SMB (Location)
4130	Hospitality & Entertaining	ABBEY HOTEL - DINNER & DRINKS	18/12/2014	09	2015	199.42	2925	PCAR	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA-PROCUREMENT MTG	18/12/2014	09	2015	58.60	2925	PCAR	SMB (Location)
3201	Petrol and Diesel	SHELL - DIESEL SERVICE VEHICLE	18/12/2014	09	2015	25.55	2925	PCAR	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	18/12/2014	09	2015	26.60	2926	PCAR	SMB (Location)
6899	Miscellaneous Expenses	MARKS TEY DISOUNT - PET FOOD	18/12/2014	09	2015	144.28	2927	PCAR	014 USAR
4110	Travelling Expenses	GREATER ANGLIA - RAIL FLOODING	18/12/2014	09	2015	35.40	2928	PCAR	Community Safety (Dept)
4112	Conferences & Seminars	WESTMINSTER FORUM - SEM TICKET	18/12/2014	09	2015	210.00	2928	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	18/12/2014	09	2015	70.80	2928	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL RTC MTG	18/12/2014	09	2015	46.90	2928	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL RTC MTG	18/12/2014	09	2015	5.90	2928	PCAR	Community Safety (Dept)
4111	Subsistence Allowances	SAINSBURYS - FOOD RTD TRNG	18/12/2014	09	2015	4.94	2929	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL HOME SAFE	18/12/2014	09	2015	35.40	2929	PCAR	Community Safety (Dept)
4019	Community Safety	EB SPEAK UP - AVM CONFERENCE	18/12/2014	09	2015	69.55	2930	PCAR	Community Safety
4019	Community Safety	CFOA - VOLUNTEER CONFERENCE	18/12/2014	09	2015	300.00	2931	PCAR	Community Safety
4015	Community Commanders Funds	TESCO - TEA,COFFEE,BISCUITS	18/12/2014	09	2015	13.11	2932	PCAR	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	18/12/2014	09	2015	100.00	2933	PCAR	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	18/12/2014	09	2015	100.00	2933	PCAR	East Area Command
4110	Travelling Expenses	LONDON & SOUTH-RAIL CONFERENCE	18/12/2014	09	2015	27.50	2934	PCAR	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/12/2014	09	2015	2.42	2934	PCAR	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTG	18/12/2014	09	2015	20.70	2934	PCAR	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/12/2014	09	2015	6.67	2934	PCAR	SMB (Location)
2303	Clothing & Footwear	TIMPSON - RESOLE SHOES	18/12/2014	09	2015	64.92	2934	PCAR	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - ECEA MTG	18/12/2014	09	2015	3.30	2934	PCAR	SMB (Location)
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	19/12/2014	09	2015	67.81	2935	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	19/12/2014	09	2015	59.51	2935	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	19/12/2014	09	2015	45.90	2935	PCAR	Community Safety
4019	Community Safety	SUE RYDER - PROPS FOR FB	19/12/2014	09	2015	19.80	2935	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	19/12/2014	09	2015	67.89	2935	PCAR	Community Safety
4019	Community Safety	MAKRO - BOXES,PAPER & CUPS	19/12/2014	09	2015	137.93	2935	PCAR	Community Safety
4005	IT Consumables	PMLELECTRICS - PHONE HEADSET	19/12/2014	09	2015	393.75	2936	PCAR	ICT
4005	IT Consumables	MOBILE FUN - PHONE CASES	19/12/2014	09	2015	68.24	2936	PCAR	ICT
4005	IT Consumables	AMAZON - PHONE CHARGES	19/12/2014	09	2015	82.90	2936	PCAR	ICT
4005	IT Consumables	BRACKET FINDER-TERMINAL BRACKE	19/12/2014	09	2015	89.88	2936	PCAR	ICT
4005	IT Consumables	EBAY - TABLET BATTERY	19/12/2014	09	2015	24.98	2936	PCAR	ICT
4005	IT Consumables	AMAZON - USB DRIVES	19/12/2014	09	2015	38.42	2936	PCAR	ICT
4111	Subsistence Allowances	LEITHS - LUNCH JPS & P.GARDNER	19/12/2014	09	2015	14.33	2937	PCAR	IT (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL FARE	19/12/2014	09	2015	35.40	2937	PCAR	IT (Dept)
4005	IT Consumables	AMAZON - USB ENCRYPTED STICKS	19/12/2014	09	2015	43.37	2937	PCAR	ICT
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	19/12/2014	09	2015	2.42	2937	PCAR	IT (Dept)
4019	Community Safety	ROYAL MAIL - ONLINE POSTAGE	19/12/2014	09	2015	100.00	2938	PCAR	Community Safety
4021	Home Safety	CIM - REFUND CANCELLED CONFER	19/12/2014	09	2015	-75.00	2939	PCAR	Community Safety
4021	Home Safety	HIDEOUT LEATHER - BIKE SAT NAV	19/12/2014	09	2015	277.49	2939	PCAR	Community Safety
4021	Home Safety	TESCO - COOKING TIMERS	19/12/2014	09	2015	47.08	2939	PCAR	Community Safety
4021	Home Safety	AMAZON - BATTERY CHARGER	19/12/2014	09	2015	54.49	2939	PCAR	Community Safety
4021	Home Safety	AMAZON - EXTENSION LEAD	19/12/2014	09	2015	26.64	2939	PCAR	Community Safety
4021	Home Safety	TRAVELDGE - ACCOM CONFERENCE	19/12/2014	09	2015	38.04	2939	PCAR	Community Safety

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4021	Home Safety	NCP - PARKING FEE CONFERENCE	19/12/2014	09	2015	30.75	2939	PCAR	Community Safety
4111	Subsistence Allowances	CROWNE PLAZA - ACCOM MEETING	19/12/2014	09	2015	120.10	2940	PCAR	SMB (Location)
4019	Community Safety	TESCO - FOOD YOUTH INSTRUCTOR	19/12/2014	09	2015	38.38	2941	PCAR	Community Safety
4019	Community Safety	TFL - DAILY CONGESTION CHARGE	19/12/2014	09	2015	23.00	2941	PCAR	Community Safety
4019	Community Safety	TFL - DAILY CONGESTION CHARGE	19/12/2014	09	2015	23.00	2941	PCAR	Community Safety
4019	Community Safety	HILTON - PARKING AWARDS	19/12/2014	09	2015	29.17	2941	PCAR	Community Safety
2902	Legal Expenses	COMPANIES HOUSE - SEARCH	30/12/2014	09	2015	1.00	2942	PCAR	SMB (Location)
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	30/12/2014	09	2015	19.71	2943	PCAR	Community Safety
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	30/12/2014	09	2015	105.06	2943	PCAR	Community Safety
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	30/12/2014	09	2015	57.20	2943	PCAR	Community Safety
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	30/12/2014	09	2015	8.88	2943	PCAR	Community Safety
4019	Community Safety	SAINSBURY - CATERING FIREBREAK	30/12/2014	09	2015	44.38	2943	PCAR	Community Safety
4019	Community Safety	McDONALDS - EVE MEAL TRAINING	30/12/2014	09	2015	14.89	2944	PCAR	Community Safety
4019	Community Safety	M6 TOLL - TOLL FEE TRAINING	30/12/2014	09	2015	9.17	2944	PCAR	Community Safety
4019	Community Safety	CLACHAIG INN-EVE MEAL TRAINING	30/12/2014	09	2015	38.83	2944	PCAR	Community Safety
4019	Community Safety	SYHA - BREAKFAST TRAINING	30/12/2014	09	2015	13.50	2944	PCAR	Community Safety
4019	Community Safety	CLACHAIG INN-EVE MEAL TRAINING	30/12/2014	09	2015	30.71	2944	PCAR	Community Safety
4019	Community Safety	CLACHAIG INN-BREAKFAS TRAINING	30/12/2014	09	2015	24.87	2944	PCAR	Community Safety
4019	Community Safety	CO OP - LUNCH TRAINING	30/12/2014	09	2015	32.45	2944	PCAR	Community Safety
4111	Subsistence Allowances	PREMIER INN - ACCOM COURSE	30/12/2014	09	2015	409.46	2945	PCAR	Training (Dept)
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	30/12/2014	09	2015	28.00	2945	PCAR	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	30/12/2014	09	2015	40.00	2945	PCAR	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	30/12/2014	09	2015	40.00	2945	PCAR	Training
0702	External Training - L&D Panel	DSA - LGV THEORY TEST	30/12/2014	09	2015	40.00	2945	PCAR	Training
0715	In House Operational Training	AMAZON - ROADCRAFT DVD	30/12/2014	09	2015	18.08	2945	PCAR	Training
0702	External Training - L&D Panel	DSA - REFUND LGV THEORY	30/12/2014	09	2015	-28.00	2945	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM COURSE	30/12/2014	09	2015	249.98	2945	PCAR	Training (Dept)
2017	Canteen Equipment	SAINSBURY - REFUND UNIFORM	30/12/2014	09	2015	-46.87	2946	PCAR	STC Witham
2017	Canteen Equipment	SAINSBURY - REPLACE GRATER	30/12/2014	09	2015	4.17	2946	PCAR	014 USAR
2017	Canteen Equipment	SAINSBURY - REPLACEMENT ITEMS	30/12/2014	09	2015	65.65	2946	PCAR	Control (Dept)
4130	Hospitality & Entertaining	SANSBURY - MILK & FILM HUTTON	30/12/2014	09	2015	6.08	2946	PCAR	Catering
2017	Canteen Equipment	CURRYS - FRIDGES FOR CONTROL	30/12/2014	09	2015	269.98	2946	PCAR	Control (Dept)
2017	Canteen Equipment	SAINSBURYS - REPLACE MICROWAVE	30/12/2014	09	2015	58.32	2946	PCAR	089 Epping
4130	Hospitality & Entertaining	SAINSBURY-MILK&ITEMS KP & HUTT	30/12/2014	09	2015	11.00	2946	PCAR	Catering
4130	Hospitality & Entertaining	99P STORE - WINDOW STICKERS	30/12/2014	09	2015	4.95	2946	PCAR	Catering
4130	Hospitality & Entertaining	SAINSBURY - MILK FOR HUTTON	30/12/2014	09	2015	6.00	2946	PCAR	Catering
4001	Stationery	AMAZON - SECURE MARKER	30/12/2014	09	2015	49.14	2947	PCAR	SMB (Location)
4111	Subsistence Allowances	THISTLE ROYAL-ACCOM CONFERENCE	30/12/2014	09	2015	248.53	2948	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	30/12/2014	09	2015	42.90	2948	PCAR	Emergency Planning (Dept)
3404	Vehicle Spares	TK COPE MOTO - BANDIT GRIPS	30/12/2014	09	2015	240.00	2949	PCAR	Workshops Engineering (Dept)
3404	Vehicle Spares	WOLFELEC - MES 2 WIRE 24 VOLT	30/12/2014	09	2015	69.00	2949	PCAR	Workshops Engineering (Dept)
6899	Miscellaneous Expenses	HEALTH&SAFETY - SCREEN SAMPLES	30/12/2014	09	2015	56.00	2949	PCAR	Workshops Engineering (Dept)
3404	Vehicle Spares	AUTO ELECTRIC - INDICATOR LAMP	30/12/2014	09	2015	25.73	2949	PCAR	Workshops Engineering (Dept)
6899	Miscellaneous Expenses	H & S screen trf to 9303	30/12/2014	09	2015	-56.00	2949	PCAR	Workshops Engineering (Dept)
4006	Health & Safety	pcard 2949 H & S screens	30/12/2014	09	2015	56.00	2949	PCAR	Workshops Engineering (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL 5 PEOPLE	30/12/2014	09	2015	246.30	2950	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	30/12/2014	09	2015	47.20	2950	PCAR	Emergency Planning (Dept)
4008	Media Expenses	M&S - GIFT VOUCHER COMPETITION	30/12/2014	09	2015	50.00	2950	PCAR	Emergency Planning (Dept)

**Essex County Fire Rescue Service
Purchase Card Information December 2014**

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	Department
0702	External Training - L&D Panel	AMAZON - BOOK FOR ECPEM REFER	30/12/2014	09	2015	20.80	2951	PCAR	Emergency Planning (Dept)
4008	Media Expenses	CAMERA WORLD-TRIPOD & MEM CARD	30/12/2014	09	2015	40.84	2951	PCAR	Emergency Planning (Dept)
0962	Employee Subscriptions	EMERGENCY PLAN - SUBSCRIPTION	30/12/2014	09	2015	125.00	2951	PCAR	Emergency Planning (Dept)
2510	IT Comms	MISCO - HDMI CABLE	30/12/2014	09	2015	13.48	2951	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	30/12/2014	09	2015	25.80	2951	PCAR	Emergency Planning (Dept)
2510	IT Comms	MISCO - HDMI CABLE	30/12/2014	09	2015	13.48	2951	PCAR	Emergency Planning (Dept)
2510	IT Comms	MISCO-TRI COLOUR INK CARTRIDGE	30/12/2014	09	2015	14.99	2951	PCAR	Emergency Planning (Dept)
2030	Operational Equipment Support	SELECTDRINKS- NEW WATER FILTER	30/12/2014	09	2015	55.90	2951	PCAR	Emergency Planning (Dept)
2510	IT Comms	MISCO - HP COATED PAPER X 2	30/12/2014	09	2015	82.89	2951	PCAR	Emergency Planning (Dept)
4111	Subsistence Allowances	PREMIER INN - B&B FOR 4 NIGHTS	30/12/2014	09	2015	165.83	2951	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	30/12/2014	09	2015	88.00	2951	PCAR	Emergency Planning (Dept)
2030	Operational Equipment Support	ARGOS - TABLE CLOTH	30/12/2014	09	2015	9.49	2951	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	30/12/2014	09	2015	80.20	2951	PCAR	Emergency Planning (Dept)
4111	Subsistence Allowances	MET POLICE - FOOD FOR STRIKE	30/12/2014	09	2015	191.12	2952	PCAR	Operations
4111	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA MTG	30/12/2014	09	2015	60.00	2952	PCAR	Operations
4001	Stationery	STAMPS DIRECT - INK REFILLS	30/12/2014	09	2015	8.66	2953	PCAR	Purchasing & Supply (Dept)
4019	Community Safety	ROTATRIM UK - M20 ROTATRIM	30/12/2014	09	2015	190.04	2953	PCAR	Community Safety
4111	Subsistence Allowances	LEE WOOD HOTEL - ACCOM MTG	30/12/2014	09	2015	47.82	2953	PCAR	Operations (Dept)
4008	Media Expenses	RC GEEKS-DJI INN PHANTOM DRONE	30/12/2014	09	2015	980.83	2953	PCAR	Communications & Media (Dept)
4008	Media Expenses	AMAZON - GO PRO HERO CAMERA	30/12/2014	09	2015	236.66	2953	PCAR	Communications & Media (Dept)
4015	Community Commanders Funds	TV LICENSING - TV LICENCE SWF	30/12/2014	09	2015	145.50	2953	PCAR	032 South Woodham Ferrers
4015	Community Commanders Funds	TV LICENSING - TV LICENCE E33	30/12/2014	09	2015	145.50	2953	PCAR	033 Great Baddow
4015	Community Commanders Funds	TV LICENSING - TV LICENCE E11	30/12/2014	09	2015	145.50	2953	PCAR	011 Dovercourt
4111	Subsistence Allowances	PREMIER INN - ACCOM 2 DAY MTG	30/12/2014	09	2015	97.29	2953	PCAR	Operations (Dept)
4111	Subsistence Allowances	HILTON GARDENS- ACCOM SAP CONF	30/12/2014	09	2015	151.66	2953	PCAR	IT (Dept)
4111	Subsistence Allowances	HILTON GARDENS- ACCOM SAP CONF	30/12/2014	09	2015	151.66	2953	PCAR	Operations
4111	Subsistence Allowances	HILTON GARDENS- ACCOM SAP CONF	30/12/2014	09	2015	182.00	2953	PCAR	IT (Dept)
1050	Building Maintenance	AMAZON - DIGITAL RANGE FINDER	30/12/2014	09	2015	83.21	2954	PCAR	Property (Dept)
2030	Operational Equipment Support	AMAZON-REPLACE TOM TOM CHARGER	30/12/2014	09	2015	12.25	2954	PCAR	Community Safety (Dept)
0708	Equalities and Community Engagement	BEST WESTERN - B&B AFSA CONF	30/12/2014	09	2015	220.00	2954	PCAR	Human Resources (Dept)
2030	Operational Equipment Support	TACTICAL KIT - HELMET/TORCHES	30/12/2014	09	2015	144.95	2954	PCAR	Operations
2016	Fitness Equipment	ROSA RHODES - SILICON SPRAY	30/12/2014	09	2015	13.83	2954	PCAR	Training
4005	IT Consumables	AMAZON- NOKIA SCREEN/DIGITIZER	30/12/2014	09	2015	41.97	2954	PCAR	ICT
4019	Community Safety	HILTON - ACCOM IFSEC AWARDS	30/12/2014	09	2015	153.70	2954	PCAR	Community Safety
4019	Community Safety	HILTON - ACCOM IFSEC AWARDS	30/12/2014	09	2015	153.70	2954	PCAR	Community Safety
4019	Community Safety	HILTON - ACCOM IFSEC AWARDS	30/12/2014	09	2015	153.70	2954	PCAR	Community Safety
2030	Operational Equipment Support	MINERVA - CUSTOM EAR PLUGS	30/12/2014	09	2015	460.00	2954	PCAR	034 Chelmsford
4111	Subsistence Allowances	REDESDALE - ACCOM UKRO BRIEFIN	30/12/2014	09	2015	65.83	2954	PCAR	Operations (Dept)
4111	Subsistence Allowances	REDESDALE - ACCOM UKRO BRIEFIN	30/12/2014	09	2015	78.87	2954	PCAR	Operations (Dept)
4111	Subsistence Allowances	TESCO - LUNCH FOR STRIKE	30/12/2014	09	2015	31.80	2955	PCAR	Operations
4111	Subsistence Allowances	SPICE FUSION- EVE MEALS STRIKE	30/12/2014	09	2015	85.00	2955	PCAR	Operations
4111	Subsistence Allowances	PAPA JOHNS - FOOD FOR STRIKE	31/12/2014	09	2015	129.09	2956	PCAR	Operations