

**Essex County Fire Rescue Service
Purchase Card Data October 2015**

DOCUMENT	ECFRS	Cost	PROCESSING	YEAR			Analysis	Department			
TYPE	Ref	NOMINAL	Centre	TYPE OF EXPENDITURE	DESCRIPTION	DATE	CODE	PERIOD	VALUE	Analysis	Department
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	61.11	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	75.86	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	55.32	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	42.60	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	13/10/2015	2016	07	46.11	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	72.02	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	13/10/2015	2016	07	40.32	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	44.26	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	DHILLONS EXPRESS - STRIKE FOOD	13/10/2015	2016	07	43.80	000000000910	Operations
PCAR	3458	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	44.47	000000000910	Operations
PCAR	3459	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	0.75	000000000910	Operations
PCAR	3459	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/10/2015	2016	07	60.74	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	RADHUNI - FOOD FOR STRIKE	13/10/2015	2016	07	43.83	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	23.55	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	ABC BARBEQUE - FOOD FOR STRIKE	13/10/2015	2016	07	52.54	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	13/10/2015	2016	07	24.64	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	25.84	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	33.27	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	13.15	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	13/10/2015	2016	07	11.88	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	17.30	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	25.63	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	13/10/2015	2016	07	16.10	000000000910	Operations
PCAR	3460	4111	9103	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	13/10/2015	2016	07	14.30	000000000910	Operations
PCAR	3461	4111	9103	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	13/10/2015	2016	07	21.20	000000000910	Operations
PCAR	3461	3201	9400	Petrol and Diesel	TESCO EX-DIESEL FOR RESILIENCE	13/10/2015	2016	07	65.02	000000000910	Workshops Management
PCAR	3462	4019	9201	Community Safety	ASDA - CATERING D OF E	13/10/2015	2016	07	56.35	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	YHA - ACCOMODATION D OF E	13/10/2015	2016	07	27.50	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	YHA - ACCOMODATION D OF E	13/10/2015	2016	07	23.10	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	YHA - CATERING D OF E	13/10/2015	2016	07	13.00	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING CADETS	13/10/2015	2016	07	36.25	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/10/2015	2016	07	68.39	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/10/2015	2016	07	66.10	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/10/2015	2016	07	44.77	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	GO OUTDOORS - PLATES FIREBREAK	13/10/2015	2016	07	3.37	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/10/2015	2016	07	40.67	000000000003	Community Safety
PCAR	3462	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/10/2015	2016	07	65.52	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	ALLEY CAT CAR - MINIBUS HIRE	13/10/2015	2016	07	312.50	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	WELCOM BREAK- CATERING D OF E	13/10/2015	2016	07	28.72	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	CWELLYN ARMS - CATERING D OF E	13/10/2015	2016	07	89.10	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	YHA - ACCOMODATION D OF E	13/10/2015	2016	07	11.46	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	McDONALDS - CATERING D OF E	13/10/2015	2016	07	24.20	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	INTERFLORA - FLOWERS	13/10/2015	2016	07	28.32	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	YHA - ACCOM ML TRAINING	13/10/2015	2016	07	252.00	000000000003	Community Safety
PCAR	3463	4019	9201	Community Safety	TESCO - CATERING FIRE CADETS	13/10/2015	2016	07	19.28	000000000003	Community Safety
PCAR	3464	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	13/10/2015	2016	07	21.70	000014000000	014 USAR
PCAR	3464	4111	9103	Subsistence Allowances	TESCO - FOOD FOR STRIKE	13/10/2015	2016	07	22.86	000000000910	Operations
PCAR	3464	4111	9103	Subsistence Allowances	TESCO - APPLIANCE FUEL	13/10/2015	2016	07	68.24	000000000910	Operations
PCAR	3465	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/10/2015	2016	07	3.75	000505000000	ICT (Dept)
PCAR	3465	4005	9505	IT Consumables	FEDEX - IMPORT DUTY	13/10/2015	2016	07	2,300.55	000505000000	ICT (Dept)

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TYPE	Ref	NOMINAL	Centre	TYPE OF EXPENDITURE	DESCRIPTION	DATE	CODE	PERIOD	VALUE	Analysis	Department
PCAR	3466	4111	9304	Subsistence Allowances	PEMBROKE ARM-EVE MEAL TRAINING	13/10/2015	2016	07	19.90	000820000000	East Area Command
PCAR	3466	4111	9103	Subsistence Allowances	BHS - LUNCH NILO MEETING	13/10/2015	2016	07	6.12	000820000000	East Area Command
PCAR	3466	4111	9103	Subsistence Allowances	TEXACO - DRINKS NILO MEETING	13/10/2015	2016	07	2.40	000820000000	East Area Command
PCAR	3466	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NILO MTG	13/10/2015	2016	07	32.80	000820000000	East Area Command
PCAR	3467	4110	9103	Travelling Expenses	UPT - PARKING ECEA MEETING	14/10/2015	2016	07	5.00	000100000000	SMB (Location)
PCAR	3468	4110	9103	Travelling Expenses	M6 TOLL - FEE CFOA CONFERENCE	14/10/2015	2016	07	4.00	000100000000	SMB (Location)
PCAR	3468	4110	9103	Travelling Expenses	M6 TOLL - FEE CFOA CONFERENCE	14/10/2015	2016	07	4.58	000100000000	SMB (Location)
PCAR	3469	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	21/10/2015	2016	07	25.61	000000000910	Operations
PCAR	3469	4111	9103	Subsistence Allowances	CO OP - FOOD FOR STRIKE	21/10/2015	2016	07	5.12	000000000910	Operations
PCAR	3469	4111	9103	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	21/10/2015	2016	07	29.58	000000000910	Operations
PCAR	3470	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	21/10/2015	2016	07	100.00	000201000000	Community Safety (Dept)
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	50.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	55.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	50.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	50.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	55.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	65.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	65.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	40.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	50.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	40.00	000000000125	Community Safety
PCAR	3470	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/10/2015	2016	07	80.00	000000000125	Community Safety
PCAR	3471	4019	9201	Community Safety	MAKRO - PAPER CUPS FOR CADETS	21/10/2015	2016	07	67.98	000000000003	Community Safety
PCAR	3471	4019	9201	Community Safety	SAINSBURYS - CATERING CADETS	21/10/2015	2016	07	33.41	000000000003	Community Safety
PCAR	3472	0702	9304	External Training - L&D Panel	AAT - MEMBERSHIP FEE	21/10/2015	2016	07	88.00	000304000000	Training (Dept)
PCAR	3472	4111	9304	Subsistence Allowances	WHITE LION - ACCOM DEPOSIT	21/10/2015	2016	07	30.00	000304000000	Training (Dept)
PCAR	3472	4110	9103	Travelling Expenses	DFDS - CHANNEL CROSSING	21/10/2015	2016	07	88.00	000304000000	Training (Dept)
PCAR	3472	0702	9304	External Training - L&D Panel	CHELMSFORD COLLEGE - COURSE	21/10/2015	2016	07	448.00	000000000813	Training
PCAR	3472	0702	9304	External Training - L&D Panel	CHELMSFORD COLLEGE - COURSE	21/10/2015	2016	07	448.00	000000000813	Training
PCAR	3472	4111	9103	Subsistence Allowances	WHITE LION - EVE MEAL SHOW	21/10/2015	2016	07	15.58	000304000000	Training (Dept)
PCAR	3472	4111	9304	Subsistence Allowances	WHITE LION - ACCOM SHOW	21/10/2015	2016	07	120.00	000304000000	Training (Dept)
PCAR	3473	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/10/2015	2016	07	6.67	000100000000	SMB (Location)
PCAR	3473	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	21/10/2015	2016	07	27.20	000100000000	SMB (Location)
PCAR	3474	4019	9201	Community Safety	STAPLES - STORAGE BOXES	21/10/2015	2016	07	99.84	000000000007	Community Safety
PCAR	3474	4019	9201	Community Safety	STAPLES - STORAGE BOXES	21/10/2015	2016	07	66.66	000000000007	Community Safety
PCAR	3474	4110	9103	Travelling Expenses	CHELMSORD BC - PARKING MTG	21/10/2015	2016	07	1.83	000000000007	Operations
PCAR	3475	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/10/2015	2016	07	6.70	000100000000	SMB (Location)
PCAR	3475	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/10/2015	2016	07	3.75	000100000000	SMB (Location)
PCAR	3475	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/10/2015	2016	07	2.42	000100000000	SMB (Location)
PCAR	3475	4110	9103	Travelling Expenses	NCP LTD - PARKING MEETING	21/10/2015	2016	07	5.42	000100000000	SMB (Location)
PCAR	3475	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/10/2015	2016	07	15.00	000100000000	SMB (Location)
PCAR	3475	4111	9103	Subsistence Allowances	CREATIVEEVENTS - REFRESHMENTS	21/10/2015	2016	07	3.00	000100000000	SMB (Location)
PCAR	3475	4110	9103	Travelling Expenses	C2C-RAIL HEALTHCARE CONFERENCE	21/10/2015	2016	07	25.60	000100000000	SMB (Location)
PCAR	3476	4111	9103	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	21/10/2015	2016	07	70.78	000000000910	Operations
PCAR	3476	4111	9103	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	21/10/2015	2016	07	21.96	000000000910	Operations
PCAR	3477	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	21/10/2015	2016	07	22.41	000000000910	Operations
PCAR	3478	4111	9103	Subsistence Allowances	S E FISH HOUSE - FOOD MEETING	21/10/2015	2016	07	57.30	000103000000	Operations (Dept)
PCAR	3478	4111	9103	Subsistence Allowances	TESCO - FOOD FOR MEETING	21/10/2015	2016	07	20.95	000103000000	Operations (Dept)
PCAR	3478	4110	9103	Travelling Expenses	NCP RINGO - PARKING LONDON MTG	21/10/2015	2016	07	4.75	000103000000	Operations (Dept)
PCAR	3478	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	21/10/2015	2016	07	37.70	000103000000	Operations (Dept)

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TYPE	Ref	NOMINAL	Centre	TYPE OF EXPENDITURE	DESCRIPTION	DATE	CODE	PERIOD	VALUE	Analysis	Department	
PCAR	3479	2032	9301	Operational Equip-Initial Purchase	SCREWFIX - SCREWS & RAWPLUGS	21/10/2015	2016	07	100.92	000301000000	Technical Services (Dept)	
PCAR	3479	2030	9301	Operational Equipment Support	CURRYS - SAT NAVS	21/10/2015	2016	07	659.94	000301000000	Technical Services (Dept)	
PCAR	3480	4111	9103	Subsistence Allowances	TESCO - DRINKS MILBROOK VISIT	21/10/2015	2016	07	9.21	000400000000	Workshops Management (Dept)	
PCAR	3481	4111	9103	Subsistence Allowances	HARRIS&HOOLE - FOOD AT INCIDENT	21/10/2015	2016	07	25.48	000014000000	014 USAR	
PCAR	3481	2031	9301	Managed Personal Protective Equip	TOOLSTATION-DISPOSABLE COVERAL	21/10/2015	2016	07	9.50	000014000000	014 USAR	
PCAR	3481	6899	9053	Miscellaneous Expenses	HG GLADWELL - FOOD SUPPLEMENTS	21/10/2015	2016	07	36.82	000014000000	014 USAR	
PCAR	3481	6899	9053	Miscellaneous Expenses	MARKS TEY PETS - TRAINING AIDS	21/10/2015	2016	07	4.78	000014000000	014 USAR	
PCAR	3482	4111	9103	Subsistence Allowances	MET POLICE - FOOD FOR STRIKE	23/10/2015	2016	07	65.87	000000000910	Operations	
PCAR	3482	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM TFS MTG	23/10/2015	2016	07	74.79	000202000000	Workplace Safety (Dept)	
PCAR	3483	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	23/10/2015	2016	07	93.33	000000000806	Training	
PCAR	3483	0715	9304	In House Operational Training	DSA - LGV THEORY TEST	23/10/2015	2016	07	37.00	000000000806	Training	
PCAR	3483	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	23/10/2015	2016	07	-93.33	000000000806	Training	
PCAR	3484	4019	9201	Community Safety	AWARD SCHEME- EXPEDITION GUIDE	23/10/2015	2016	07	16.66	000000000003	Community Safety	
PCAR	3485	0715	9304	In House Operational Training	SAINSBURYS - FOOD FOR COURSE	23/10/2015	2016	07	13.45	000202000000	Workplace Safety (Dept)	
PCAR	3485	0715	9304	In House Operational Training	SAINSBURYS - FOOD FOR COURSE	23/10/2015	2016	07	4.76	000202000000	Workplace Safety (Dept)	
PCAR	3485	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	23/10/2015	2016	07	28.90	000202000000	Workplace Safety (Dept)	
PCAR	3486	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CFOA MTG	23/10/2015	2016	07	38.13	000000000606	Operations	
PCAR	3487	4111	9103	Subsistence Allowances	TGI FRIDAY - EVE MEALS	23/10/2015	2016	07	61.80	000000000756	Operations	
PCAR	3487	4110	9103	Travelling Expenses	TRAINLINE - RAIL EMERG SHOW	23/10/2015	2016	07	107.25	000000000756	Operations	
PCAR	3487	4110	9103	Travelling Expenses	WEST COAST TRAIN - NILO MTG	23/10/2015	2016	07	18.00	000000000756	Operations	
PCAR	3488	4110	9103	Travelling Expenses	LUL - LONDON UNDERGROUND	23/10/2015	2016	07	12.00	000014000000	014 USAR	
PCAR	3489	4111	9103	Subsistence Allowances	EVIIVO- ACCOM DEPOSIT NFSN MTG	26/10/2015	2016	07	40.00	000000000031	Operations	
PCAR	3490	3404	9420	Vehicle Spares	LEVOIS - EGR VALVE FOR VEHICLE	26/10/2015	2016	07	223.43	000420000000	Workshops Engineering (Dept)	
PCAR	3491	4111	9103	Subsistence Allowances	TESCO - FOOD FOR STRIKE	26/10/2015	2016	07	32.41	000000000910	Operations	
PCAR	3491	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	26/10/2015	2016	07	3.20	000000000910	Operations	
PCAR	3492	2510	9210	IT Comms	MAPLIN - MICROPHONE	27/10/2015	2016	07	25.00	000210000000	Emergency Planning (Dept)	
PCAR	3492	2510	9210	IT Comms	FONESHOP-5 BLACKBERRY BATTERYS	27/10/2015	2016	07	84.52	000210000000	Emergency Planning (Dept)	
PCAR	3492	2040	9210	IT Support & Maintenance	MISCO- VOICE RECORDERS & HUBS	27/10/2015	2016	07	242.02	000210000000	Emergency Planning (Dept)	
PCAR	3492	2030	9210	Operational Equipment Support	BOUTIQUECAMPING - TROLLEY	27/10/2015	2016	07	69.94	000210000000	Emergency Planning (Dept)	
PCAR	3492	2510	9210	IT Comms	ANDYS AERIALS-SAT DISH & CABLE	27/10/2015	2016	07	200.00	000210000000	Emergency Planning (Dept)	
PCAR	3492	4110	9210	Travelling Expenses	GREATER ANGLIA -RAIL WORKSHOP	27/10/2015	2016	07	29.40	000210000000	Emergency Planning (Dept)	
PCAR	3492	4111	9210	Subsistence Allowances	TRAVELODGE - ACCOM WORKSHOP	27/10/2015	2016	07	128.25	000210000000	Emergency Planning (Dept)	
PCAR	3492	4112	9210	Conferences & Seminars	EB RESILIENT - WORKSHOPS	27/10/2015	2016	07	27.16	000210000000	Emergency Planning (Dept)	
PCAR	3492	2510	9210	IT Comms	MISCO - MINI DISPLAY PORT	27/10/2015	2016	07	36.90	000210000000	Emergency Planning (Dept)	
PCAR	3493	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	27/10/2015	2016	07	33.80	000210000000	Emergency Planning (Dept)	
PCAR	3494	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	27/10/2015	2016	07	87.40	000210000000	Emergency Planning (Dept)	
PCAR	3494	2510	9210	IT Comms	MAPLIN - TELEPHONE HANDSETS	27/10/2015	2016	07	349.96	000210000000	Emergency Planning (Dept)	
PCAR	3494	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	27/10/2015	2016	07	443.96	000210000000	Emergency Planning (Dept)	
PCAR	3494	4009	9210	Operational Support Costs	HALFORDS- PORTABLE POWER PACKS	27/10/2015	2016	07	250.00	000210000000	Emergency Planning (Dept)	
PCAR	3494	4008	9210	Media Expenses	CURRYS - TV FOR PUBLIC EVENT	27/10/2015	2016	07	208.33	000210000000	Emergency Planning (Dept)	
PCAR	3494	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	27/10/2015	2016	07	282.70	000210000000	Emergency Planning (Dept)	
PCAR	3495	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	27/10/2015	2016	07	67.29	000402000000	Finance (Dept)	
PCAR	3495	2087	9204	Water Services	AMAZON - WRECKING BAR 36"	27/10/2015	2016	07	14.16	000204000000	Water Services (Dept)	
PCAR	3495	2030	9301	Operational Equipment Support	AMAZON - COMBINATION LOCK	27/10/2015	2016	07	10.83	000031000000	031 Leigh	
PCAR	3495	4110	9103	Travelling Expenses	GERMAN WINGS - FLIGHTS COLOGNE	27/10/2015	2016	07	137.99	000000000050	Operations	
PCAR	3495	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	27/10/2015	2016	07	75.63	000402000000	Finance (Dept)	
PCAR	3495	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	27/10/2015	2016	07	-191.88	000201000000	Community Safety (Dept)	
PCAR	3495	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	27/10/2015	2016	07	166.88	000201000000	Community Safety (Dept)	
PCAR	3495	4111	9103	Subsistence Allowances	PREMIER INN - BOOKING IN ERROR	27/10/2015	2016	07	191.88	000201000000	Community Safety (Dept)	
PCAR	3496	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	27/10/2015	2016	07	30.50	000404000000	Purchasing & Supply (Dept)	

**Essex County Fire Rescue Service
Purchase Card Data October 2015**

DOCUMENT	ECFRS	Cost	PROCESSING	YEAR			Analysis	Department			
TYPE	Ref	NOMINAL	Centre	TYPE OF EXPENDITURE	DESCRIPTION	DATE	CODE	PERIOD	VALUE	Analysis	Department
PCAR	3497	4111	9103	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	27/10/2015	2016	07	59.08	00000000910	Operations
PCAR	3497	4006	9303	Health & Safety	WESTLEY - ACCOM	27/10/2015	2016	07	66.71	000303000000	Health & Safety (Dept)
PCAR	3497	4006	9303	Health & Safety	WESTLEY - ACCOM	27/10/2015	2016	07	66.71	000303000000	Health & Safety (Dept)
PCAR	3497	4006	9303	Health & Safety	WESTLEY - ACCOM	27/10/2015	2016	07	74.21	000303000000	Health & Safety (Dept)
PCAR	3497	4006	9303	Health & Safety	HAMPTON MANOR - ACCOM	27/10/2015	2016	07	179.17	000303000000	Health & Safety (Dept)
PCAR	3497	4006	9303	Health & Safety	OSHCR LTD - OSHCR MEMBERSHIP	27/10/2015	2016	07	70.00	000303000000	Health & Safety (Dept)
PCAR	3498	3404	9420	Vehicle Spares	MARSHALLS - CAR SERVICE	27/10/2015	2016	07	358.77	000100000000	SMB (Location)
PCAR	3498	4130	9100	Hospitality & Entertaining	SAINSBURYS-FLOWERS4 SPEAKERS	27/10/2015	2016	07	13.33	000100000000	SMB (Location)
PCAR	3499	0702	9304	External Training - L&D Panel	PAYPAL - 2 PLACES ON CONFERENCE	27/10/2015	2016	07	1,008.00	000100000000	SMB (Location)
PCAR	3499	4001	9103	Stationery	EB WOMEN - 2 PLACES CONFERENCE	27/10/2015	2016	07	100.00	000100000000	SMB (Location)
PCAR	3500	4111	9100	Subsistence Allowances	TRAVELDGE - ACCOM FOR COURSE	27/10/2015	2016	07	251.62	000100000000	SMB (Location)
PCAR	3500	2030	9404	Operational Equipment Support	COUNTRYWIDE - LATEX GLOVES	27/10/2015	2016	07	14.10	000404000000	Purchasing & Supply (Dept)
PCAR	3500	2030	9404	Operational Equipment Support	CRITICAL ENVIRONMENT - COVERALLS	27/10/2015	2016	07	30.93	000404000000	Purchasing & Supply (Dept)
PCAR	3500	2303	9301	Clothing & Footwear	GAYNORS - RUCKSACK LINERS	27/10/2015	2016	07	704.89	00000000113	Technical Services
PCAR	3500	2303	9404	Clothing & Footwear	PATROL STORE - STEALTH BOOTS	27/10/2015	2016	07	61.98	000404000000	Purchasing & Supply (Dept)
PCAR	3501	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM REMSDAQ	27/10/2015	2016	07	142.08	000000048000	Operations
PCAR	3501	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM REMSDAQ	27/10/2015	2016	07	154.78	000000048000	Operations
PCAR	3501	4110	9103	Travelling Expenses	M6 TOLL - TOLL CHARGE REMSDAQ	27/10/2015	2016	07	4.58	000000048000	Operations
PCAR	3501	4111	9103	Subsistence Allowances	McDONALDS - LUNCH REMSDAQ	27/10/2015	2016	07	5.90	000000048000	Operations
PCAR	3501	4111	9103	Subsistence Allowances	OLD HARKERS - DINNER REMSDAQ	27/10/2015	2016	07	42.62	000000048000	Operations
PCAR	3501	4111	9103	Subsistence Allowances	McDONALDS - LUNCH REMSDAQ	27/10/2015	2016	07	10.87	000000048000	Operations
PCAR	3501	4110	9103	Travelling Expenses	M6 TOLL - TOLL CHARGE REMSDAQ	27/10/2015	2016	07	4.58	000000048000	Operations
PCAR	3502	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE COSTS	27/10/2015	2016	07	100.00	000820000000	East Area Command
PCAR	3503	4112	9304	Conferences & Seminars	DODS - SEMINAR PLACES	27/10/2015	2016	07	350.00	000202000000	Workplace Safety (Dept)
PCAR	3504	2040	9505	IT Support & Maintenance	MEDISAVE - SOFTWARE UPGRADE	27/10/2015	2016	07	154.79	00000000064	ICT
PCAR	3504	2040	9505	IT Support & Maintenance	NUANCE - SOFTWARE UPGRADE	27/10/2015	2016	07	499.96	00000000064	ICT
PCAR	3504	4005	9505	IT Consumables	AMAZON - CD/DVD BURNER	27/10/2015	2016	07	33.80	00000000070	ICT
PCAR	3504	4005	9505	IT Consumables	PAYPAL - WE FIX BCR ALL MOBILE	27/10/2015	2016	07	85.00	00000000070	ICT
PCAR	3504	2510	9505	IT Comms	J2 EFAX - SUBSCRIPTION	27/10/2015	2016	07	15.00	00000000076	ICT
PCAR	3504	4005	9505	IT Consumables	AMAZON - TV WALL MOUNT BRACKET	27/10/2015	2016	07	13.29	00000000070	ICT
PCAR	3504	4005	9505	IT Consumables	AMAZON - HMDI CABLE & HARDWARE	27/10/2015	2016	07	24.19	00000000070	ICT
PCAR	3505	4008	9104	Media Expenses	WUFOO - SUBSCRIPTION CHARGE	28/10/2015	2016	07	175.46	000104000000	Communications & Media (Dept)
PCAR	3505	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	28/10/2015	2016	07	82.29	000201000000	Community Safety (Dept)
PCAR	3505	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	28/10/2015	2016	07	116.65	000073000000	073 Waltham Abbey
PCAR	3505	4111	9103	Subsistence Allowances	NAGS HEAD - EVE MEALS MTG	28/10/2015	2016	07	25.87	000404000000	Purchasing & Supply (Dept)
PCAR	3505	4111	9103	Subsistence Allowances	SPRING COTTAGE - ACCOM MTG	28/10/2015	2016	07	80.00	000404000000	Purchasing & Supply (Dept)
PCAR	3505	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	28/10/2015	2016	07	137.92	000100000000	SMB (Location)
PCAR	3505	4111	9103	Subsistence Allowances	PARK ROYAL - ACCOM AFSA CONFER	28/10/2015	2016	07	285.00	000201000000	Community Safety (Dept)
PCAR	3505	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	28/10/2015	2016	07	92.49	000304000000	Training (Dept)
PCAR	3505	2030	9301	Operational Equipment Support	CIRCUITS SPEALIST-STORAGE CASE	28/10/2015	2016	07	79.49	000301000000	Technical Services (Dept)
PCAR	3505	4015	8100	Community Commanders Funds	TV LICENSING - TV LICENCE W73	28/10/2015	2016	07	145.50	000073000000	073 Waltham Abbey
PCAR	3505	2030	9301	Operational Equipment Support	MGF SITE - AIRCRAFT WHEELS	28/10/2015	2016	07	523.28	000301000000	Technical Services (Dept)
PCAR	3505	2030	9301	Operational Equipment Support	POWERTRAVEL-CHARGE UNITS & HUB	28/10/2015	2016	07	266.66	00000000113	Technical Services
PCAR	3505	2030	9301	Operational Equipment Support	POLIMIL - CAMELBAK ANTIDOTE	28/10/2015	2016	07	25.79	00000000113	Technical Services
PCAR	3505	2030	9301	Operational Equipment Support	SIMPLY GROUP-CAMELBAK ANTIDOTE	28/10/2015	2016	07	128.40	00000000113	Technical Services
PCAR	3505	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM SHOW NEC	28/10/2015	2016	07	114.79	000810000000	West Area Command
PCAR	3505	2030	9301	Operational Equipment Support	AMAZON - CAMELBAK ANTIDOTE	28/10/2015	2016	07	77.07	00000000113	Technical Services
PCAR	3505	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	28/10/2015	2016	07	-92.49	000304000000	Training (Dept)
PCAR	3505	4037	9202	Fire Prevention Support	MEMORY MAP - WATERPROOF PAPER	28/10/2015	2016	07	212.95	00000000028	Workplace Safety
PCAR	3505	0702	9304	External Training - L&D Panel	CITB - TEST FEES WATER SECTION	28/10/2015	2016	07	136.50	000304000000	Training (Dept)

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PCAR	3505	6899	9405	Miscellaneous Expenses	TING TAG - ENERGY DATA LOGGER	28/10/2015	2016	07	804.95	000405000000	Property Dept
PCAR	3505	4112	9104	Conferences & Seminars	EVENTBRITE - CIPR CONFERENCE	28/10/2015	2016	07	58.96	000104000000	Communications & Media (Dept)
PCAR	3505	4112	9104	Conferences & Seminars	CIPR Conf trf to 9304	28/10/2015	2016	07	-58.96	000104000000	Communications & Media (Dept)
PCAR	3505	4112	9304	Conferences & Seminars	CIPR Conf trf to 9304	28/10/2015	2016	07	58.96	000104000000	Communications & Media (Dept)
PCAR	3506	6899	9053	Miscellaneous Expenses	MARKS TEY PETS - DOG FOOD	28/10/2015	2016	07	204.42	000014000000	014 USAR
PCAR	3507	4111	9103	Subsistence Allowances	KFC - EVE MEAL TRAVEL FSC	28/10/2015	2016	07	5.82	000014000000	014 USAR
PCAR	3508	4110	9103	Travelling Expenses	LUL - TRAVELCARD HOME OFFICE	30/10/2015	2016	07	17.00	000201000000	Community Safety (Dept)
PCAR	3509	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	30/10/2015	2016	07	6.35	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	30/10/2015	2016	07	29.17	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	30/10/2015	2016	07	11.72	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	30/10/2015	2016	07	36.46	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	BREWERS FAYRE - STRIKE FOOD	30/10/2015	2016	07	36.46	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	CO OP - FOOD FOR STRIKE	30/10/2015	2016	07	23.08	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	30/10/2015	2016	07	15.30	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	BOOKER LTD - FOOD FOR STRIKE	30/10/2015	2016	07	19.18	000000000910	Operations
PCAR	3509	4111	9103	Subsistence Allowances	CO OP - FOOD FOR STRIKE	30/10/2015	2016	07	5.17	000000000910	Operations