

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3510	4111	9103	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	02/11/2015	2016	08	11.54	Operations
PCAR	3510	4111	9103	Subsistence Allowances	TESCO - FOOD FOR STRIKE	02/11/2015	2016	08	18.92	Operations
PCAR	3510	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	02/11/2015	2016	08	12.50	Operations
PCAR	3511	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL- ONLINE POSTAGE SDP	02/11/2015	2016	08	100.00	Community Safety (Dept)
PCAR	3512	4111	9103	Subsistence Allowances	CO OP - FOOD FOR STRIKE	03/11/2015	2016	08	20.82	Operations
PCAR	3512	4111	9103	Subsistence Allowances	FAVOURITE GRILL - STRIKE FOOD	03/11/2015	2016	08	33.45	Operations
PCAR	3513	4015	8200	Community Commanders Funds	SAINSBURYS-REFRESHMENTS EAC MTG	03/11/2015	2016	08	5.70	East Area Command
PCAR	3514	4111	9103	Subsistence Allowances	BREWERS FAYRE - REFRESHMENTS	03/11/2015	2016	08	11.32	Workshops Management (Dept)
PCAR	3514	4111	9103	Subsistence Allowances	BREWERS FAYRE - TWO EVE MEALS	03/11/2015	2016	08	28.29	Workshops Management (Dept)
PCAR	3514	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM	03/11/2015	2016	08	156.25	Workshops Management (Dept)
PCAR	3515	4110	9103	Travelling Expenses	NCP RINGO - PARKING LONDON MTG	10/11/2015	2016	08	3.08	Operations (Dept)
PCAR	3515	4111	9103	Subsistence Allowances	EAT - LUNCH LONDON MEETING	10/11/2015	2016	08	6.14	Operations (Dept)
PCAR	3515	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	10/11/2015	2016	08	22.40	Operations (Dept)
PCAR	3516	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/11/2015	2016	08	64.49	Community Safety
PCAR	3516	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/11/2015	2016	08	49.32	Community Safety
PCAR	3516	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/11/2015	2016	08	44.04	Community Safety
PCAR	3516	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/11/2015	2016	08	51.71	Community Safety
PCAR	3516	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/11/2015	2016	08	56.64	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	3.97	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	3.69	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	1.99	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	2.87	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	1.58	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	6.28	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	4.84	Community Safety
PCAR	3517	4019	9201	Community Safety	AMAZON - THEME DECORATIONS	10/11/2015	2016	08	3.76	Community Safety
PCAR	3517	4019	9201	Community Safety	TABLE TABLE - CATERING MTG	10/11/2015	2016	08	48.27	Community Safety
PCAR	3517	4019	9201	Community Safety	M6 TOLL - M6 TOLL CHARGE FEE	10/11/2015	2016	08	3.33	Community Safety
PCAR	3517	4019	9201	Community Safety	M6 TOLL - M6 TOLL CHARGE FEE	10/11/2015	2016	08	3.33	Community Safety
PCAR	3518	4019	9201	Community Safety	TESCO - CATERING CADETS	10/11/2015	2016	08	6.97	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	3.33	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	80.13	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	26.76	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	58.32	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	43.66	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	32.17	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	79.43	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	25.93	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	39.99	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	31.45	Community Safety
PCAR	3518	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	10/11/2015	2016	08	48.61	Community Safety
PCAR	3518	4019	9201	Community Safety	AWARD SCHEME-EQUIPMENT D OF E	10/11/2015	2016	08	8.50	Community Safety
PCAR	3519	4111	9304	Subsistence Allowances	LE PETIT FOUR - LUNCHES COURSE	10/11/2015	2016	08	22.66	014 USAR
PCAR	3519	4111	9304	Subsistence Allowances	MOTO - DRINKS FOR COURSE	10/11/2015	2016	08	11.72	014 USAR
PCAR	3519	4111	9304	Subsistence Allowances	LONDIS - EVE MEALS COURSE	10/11/2015	2016	08	33.77	014 USAR
PCAR	3519	4111	9304	Subsistence Allowances	WELCOME BREAK- EVE MEAL COURSE	10/11/2015	2016	08	7.49	014 USAR
PCAR	3519	4111	9304	Subsistence Allowances	WELCOME BREAK- EVE MEAL COURSE	10/11/2015	2016	08	6.94	014 USAR
PCAR	3519	4111	9304	Subsistence Allowances	WELCOME BREAK- EVE MEAL COURSE	10/11/2015	2016	08	4.90	014 USAR
PCAR	3520	6899	9053	Miscellaneous Expenses	TK MAXX-DOG BAGS & DENTAL CARE	10/11/2015	2016	08	14.15	014 USAR
PCAR	3520	6899	9053	Miscellaneous Expenses	K9 HYDRO - VETERINARY PHYSIO	10/11/2015	2016	08	45.00	014 USAR
PCAR	3521	4111	9103	Subsistence Allowances	Q HOTELS - ACCOM AFSA SEMINAR	11/11/2015	2016	08	316.67	Workplace Safety (Dept)
PCAR	3521	4111	9304	Subsistence Allowances	PREMIER INN - MEAL COURSE	11/11/2015	2016	08	31.25	Workplace Safety (Dept)
PCAR	3522	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NOG MTG	11/11/2015	2016	08	21.70	Operations (Dept)
PCAR	3522	4110	9103	Travelling Expenses	HEATHROW AIRPORT - PARKING	11/11/2015	2016	08	90.80	Operations (Dept)
PCAR	3522	4110	9103	Travelling Expenses	LUFTHANSA - LUGGAGE ALLOWANCE	11/11/2015	2016	08	11.24	Operations (Dept)
PCAR	3523	2902	9100	Legal Expenses	LAW SOCIETY - MEMBERSHIP	11/11/2015	2016	08	352.00	SMB (Location)

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3524	4112	9304	Conferences & Seminars	PUBLICPOLICY - SEMINAR PLACE	11/11/2015	2016	08	295.00	Workplace Safety (Dept)
PCAR	3524	4112	9304	Conferences & Seminars	SALFORD UNI - SEMINAR PLACE	11/11/2015	2016	08	199.00	Workplace Safety (Dept)
PCAR	3524	4112	9304	Conferences & Seminars	FPA - SEMINAR PLACE	11/11/2015	2016	08	398.00	Workplace Safety (Dept)
PCAR	3524	4110	9103	Travelling Expenses	REDSPOTTEDHANK - TRAIN IFE	11/11/2015	2016	08	115.40	Workplace Safety (Dept)
PCAR	3524	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD CS EVENT	11/11/2015	2016	08	57.51	Workplace Safety (Dept)
PCAR	3524	4111	9103	Subsistence Allowances	WCPC - FOOD IFE MEETING	11/11/2015	2016	08	5.21	Workplace Safety (Dept)
PCAR	3524	4110	9103	Travelling Expenses	GREATER ANGLIA - TRAIN IFE MTG	11/11/2015	2016	08	9.70	Workplace Safety (Dept)
PCAR	3524	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD DCLG VISIT	11/11/2015	2016	08	36.45	Workplace Safety (Dept)
PCAR	3524	4110	9103	Travelling Expenses	GREATER ANGLIA - TRAIN IFE MTG	11/11/2015	2016	08	9.70	Workplace Safety (Dept)
PCAR	3525	4037	9202	Fire Prevention Support	BOAT INN - EVE MEAL NFSN MTG	11/11/2015	2016	08	14.92	Workplace Safety
PCAR	3525	4111	9103	Subsistence Allowances	GRAYHOUND HOTEL-ACCOM NFSN MTG	11/11/2015	2016	08	29.17	Operations
PCAR	3526	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/11/2015	2016	08	60.69	Community Safety
PCAR	3527	0702	9304	External Training - L&D Panel	CITB - REVISION MATERIAL	12/11/2015	2016	08	76.65	Training
PCAR	3527	0710	9304	Organisational Development	NOTONHIGHSTREET - GUEST BOOK	12/11/2015	2016	08	45.70	Training
PCAR	3527	0962	9504	Employee Subscriptions	CIPS - MEMBERSHIP	12/11/2015	2016	08	169.83	Technical Services (Dept)
PCAR	3528	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/11/2015	2016	08	2.42	SMB (Location)
PCAR	3528	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/11/2015	2016	08	1.42	SMB (Location)
PCAR	3528	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/11/2015	2016	08	5.83	SMB (Location)
PCAR	3528	4111	9103	Subsistence Allowances	McDONALDS - REFRESHMENTS MTG	12/11/2015	2016	08	2.97	SMB (Location)
PCAR	3528	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/11/2015	2016	08	2.42	SMB (Location)
PCAR	3528	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	12/11/2015	2016	08	30.50	SMB (Location)
PCAR	3529	4003	9405	Postage Direct Mailing & Carriage	SAINSBURYS - POSTAGE STAMPS	12/11/2015	2016	08	22.68	SMB (Location)
PCAR	3529	4111	9103	Subsistence Allowances	PRESTED HALL - ACCOM	12/11/2015	2016	08	70.83	SMB (Location)
PCAR	3529	4111	9103	Subsistence Allowances	ROYAL ADELAIDE-ACCOM PROGRAMME	12/11/2015	2016	08	204.16	SMB (Location)
PCAR	3530	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING EFOA MTG	12/11/2015	2016	08	2.42	SMB (Location)
PCAR	3531	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	13/11/2015	2016	08	18.00	SMB (Location)
PCAR	3531	4111	9103	Subsistence Allowances	BLUE STRAWBERRY - DINNER MTG	13/11/2015	2016	08	57.40	SMB (Location)
PCAR	3531	4111	9103	Subsistence Allowances	WYBOSTON LAKES - COFFEE MTG	13/11/2015	2016	08	6.71	SMB (Location)
PCAR	3531	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/11/2015	2016	08	5.83	SMB (Location)
PCAR	3531	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/11/2015	2016	08	15.00	SMB (Location)
PCAR	3531	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	13/11/2015	2016	08	36.20	SMB (Location)
PCAR	3531	0962	9504	Employee Subscriptions	CIPD INTEGRA - CIPD MEMBERSHIP	13/11/2015	2016	08	250.00	SMB (Location)
PCAR	3532	4111	9103	Subsistence Allowances	TAKE IT TO TABLE - LUNCHES	13/11/2015	2016	08	58.67	West Area Command
PCAR	3532	4110	9103	Travelling Expenses	GATWICK AIRPORT - PARKING MTG	13/11/2015	2016	08	38.00	West Area Command
PCAR	3533	4112	9304	Conferences & Seminars	PUBLICPOLICY - CONFERENCE	16/11/2015	2016	08	636.00	SMB (Location)
PCAR	3533	4112	9304	Conferences & Seminars	WESTMINSTER - CONFERENCE	16/11/2015	2016	08	225.00	SMB (Location)
PCAR	3533	4110	9103	Travelling Expenses	TFL - CONGESTION CHARGE	16/11/2015	2016	08	11.50	SMB (Location)
PCAR	3533	4112	9304	Conferences & Seminars	PMG LTD-CONFERENCE BLUE LIGHT	16/11/2015	2016	08	349.00	SMB (Location)
PCAR	3534	4111	9103	Subsistence Allowances	AMADEUS- LUNCHES FLEET SEMINAR	16/11/2015	2016	08	10.96	Workshops Management (Dept)
PCAR	3534	4111	9103	Subsistence Allowances	FIELDHEAD HOTEL - ACCOM MTG	16/11/2015	2016	08	150.00	Workshops Management (Dept)
PCAR	3534	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM VISIT BENCE	16/11/2015	2016	08	81.46	Workshops Management (Dept)
PCAR	3534	4111	9103	Subsistence Allowances	BREWERS FAYRE - EVE MEAL VISIT	16/11/2015	2016	08	16.22	Workshops Management (Dept)
PCAR	3535	4009	9208	Operational Support Costs	ONDA DE SABORES - SUBSISTENCE	17/11/2015	2016	08	87.91	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	THE WINDMILL - SUBSISTENCE	17/11/2015	2016	08	22.18	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	BUFALO GRILL - SUBSISTENCE	17/11/2015	2016	08	208.27	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	PIZZA HUT - SUBSISTENCE	17/11/2015	2016	08	119.96	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	BACK TO THE 50'S - SUBSISTENCE	17/11/2015	2016	08	101.69	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	CASA DOS CAFES - SUBSISTENCE	17/11/2015	2016	08	26.75	Emergency Planning & Civil Protection
PCAR	3535	4009	9208	Operational Support Costs	MARRIOT HOTEL-ACCOM FORD EVENT	17/11/2015	2016	08	126.55	Emergency Planning & Civil Protection
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	8.49	Workshops Engineering (Dept)
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	4.57	Workshops Engineering (Dept)
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	8.49	Workshops Engineering (Dept)
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	16.98	Workshops Engineering (Dept)
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	8.49	Workshops Engineering (Dept)
PCAR	3536	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - PACEL DELIVERY	17/11/2015	2016	08	9.49	Workshops Engineering (Dept)
PCAR	3537	4005	9505	IT Consumables	AMAZON-16 BIT STEREO RECORDING	17/11/2015	2016	08	93.11	ICT

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PCAR	3537	4005	9505	IT Consumables	NUANCE - USB HEADSET	17/11/2015	2016	08	55.25	ICT
PCAR	3537	4005	9505	IT Consumables	AMAZON - PHONE CASE	17/11/2015	2016	08	5.79	ICT
PCAR	3537	4005	9505	IT Consumables	PAYPAL - LAPTOP BATTERY	17/11/2015	2016	08	67.12	ICT
PCAR	3537	4005	9505	IT Consumables	AMAZON - DONGLE	17/11/2015	2016	08	3.32	ICT
PCAR	3537	2040	9505	IT Support & Maintenance	ZEND - SOFTWARE RENEWAL	17/11/2015	2016	08	200.32	ICT
PCAR	3537	2510	9505	IT Comms	J2 EFAX - SUBSCRIPTION	17/11/2015	2016	08	15.00	ICT
PCAR	3537	2040	9505	IT Support & Maintenance	BOX.COM - SOFTWARE RENEWAL	17/11/2015	2016	08	363.97	ICT
PCAR	3537	2040	9505	IT Support & Maintenance	LIQUIDFILES - SOFTWARE RENEWAL	17/11/2015	2016	08	66.57	ICT
PCAR	3537	2040	9505	IT Support & Maintenance	TV LICENSING - TV LICENCE KP	17/11/2015	2016	08	145.50	ICT
PCAR	3538	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	17/11/2015	2016	08	22.10	SMB (Location)
PCAR	3538	4110	9103	Travelling Expenses	NCP - PARKING HAZMAT UPDATE	17/11/2015	2016	08	10.60	SMB (Location)
PCAR	3538	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/11/2015	2016	08	1.83	SMB (Location)
PCAR	3539	4111	9210	Subsistence Allowances	SERCO - B&B NIGHT COURSE	17/11/2015	2016	08	75.00	Emergency Planning (Dept)
PCAR	3539	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM WORKSHOP	17/11/2015	2016	08	61.46	Emergency Planning (Dept)
PCAR	3539	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	17/11/2015	2016	08	36.20	Emergency Planning (Dept)
PCAR	3539	0962	9210	Employee Subscriptions	EMERGENCY PLAN- EPS MEMBERSHIP	17/11/2015	2016	08	120.00	Emergency Planning (Dept)
PCAR	3540	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	17/11/2015	2016	08	141.25	Workshops Management (Dept)
PCAR	3540	4111	9103	Subsistence Allowances	FRIENDLY FARMER - BREAKFAST	17/11/2015	2016	08	13.08	Workshops Management (Dept)
PCAR	3540	4111	9103	Subsistence Allowances	RINALDI'S - DINNERS ANGLOCO	17/11/2015	2016	08	25.58	Workshops Management (Dept)
PCAR	3540	4111	9103	Subsistence Allowances	SAINSBURYS - SNACK ANGLOCO	17/11/2015	2016	08	1.96	Workshops Management (Dept)
PCAR	3540	4111	9103	Subsistence Allowances	KFC - DINNERS ANGLOCO VISIT	17/11/2015	2016	08	7.39	Workshops Management (Dept)
PCAR	3541	4019	9201	Community Safety	TESCO - CHAMPAGNE SPONSOR GIFT	20/11/2015	2016	08	30.82	Community Safety
PCAR	3541	4019	9201	Community Safety	CHELMSFORD BC - PARKING FEE	20/11/2015	2016	08	2.90	Community Safety
PCAR	3541	4019	9201	Community Safety	COSTA COFFEE - COFFEE MTG	20/11/2015	2016	08	5.08	Community Safety
PCAR	3542	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM REFUND	20/11/2015	2016	08	-52.50	Training (Dept)
PCAR	3542	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM REFUND	20/11/2015	2016	08	-52.50	Training (Dept)
PCAR	3542	4111	9304	Subsistence Allowances	KINGS HEAD-ACCOM ANIMAL COURSE	20/11/2015	2016	08	660.00	Training (Dept)
PCAR	3543	4019	9201	Community Safety	DANBURY OUTDOORS- CAMPING FEES	23/11/2015	2016	08	70.00	Community Safety
PCAR	3543	4019	9201	Community Safety	CO OP - REFRESHMENTS	23/11/2015	2016	08	9.73	Community Safety
PCAR	3544	4019	9201	Community Safety	B&Q - CLEAR LAQUER SPRAYS	23/11/2015	2016	08	22.35	Community Safety
PCAR	3544	4019	9201	Community Safety	SAINSBURYS - CONSUMABLES AGM	23/11/2015	2016	08	67.63	Community Safety
PCAR	3545	4110	9210	Travelling Expenses	GREATER ANGLIA - CONFERENCE	23/11/2015	2016	08	84.20	Emergency Planning (Dept)
PCAR	3545	4110	9210	Travelling Expenses	GREATER ANGLIA- RAIL DEFRA MTG	23/11/2015	2016	08	43.90	Emergency Planning (Dept)
PCAR	3545	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL REFUND	23/11/2015	2016	08	-43.90	Emergency Planning (Dept)
PCAR	3546	4111	9103	Subsistence Allowances	DORRINGTONS - FOOD FOR STRIKE	24/11/2015	2016	08	15.49	Operations
PCAR	3546	4111	9103	Subsistence Allowances	NISA - FOOD FOR STRIKE	24/11/2015	2016	08	10.96	Operations
PCAR	3547	4111	9103	Subsistence Allowances	KNEAD FOOD - FOOD FOR STRIKE	24/11/2015	2016	08	93.54	Operations
PCAR	3548	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	24/11/2015	2016	08	73.12	Technical Services (Dept)
PCAR	3548	4009	9208	Operational Support Costs	DANES OF COL-REMOVE SEWN BADGE	24/11/2015	2016	08	115.00	Emergency Planning & Civil Protection
PCAR	3548	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	24/11/2015	2016	08	16.67	Technical Services (Dept)
PCAR	3548	2032	9301	Operational Equip-Initial Purchase	D&M TOOLS - TOOL BELTS	24/11/2015	2016	08	63.21	Technical Services (Dept)
PCAR	3548	2032	9301	Operational Equip-Initial Purchase	SCREWFIX - RAWPLUGS, SCREWS	24/11/2015	2016	08	126.30	Technical Services (Dept)
PCAR	3549	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	24/11/2015	2016	08	156.25	Community Safety (Dept)
PCAR	3549	4111	9304	Subsistence Allowances	PREMIER INN - EVE MEAL COURSE	24/11/2015	2016	08	34.84	Community Safety (Dept)
PCAR	3549	4111	9304	Subsistence Allowances	WELCOME BREAK - COFFEE COURSE	24/11/2015	2016	08	4.46	Community Safety (Dept)
PCAR	3549	4111	9304	Subsistence Allowances	WELCOME BREAK - COFFEE COURSE	24/11/2015	2016	08	4.46	Community Safety (Dept)
PCAR	3549	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	24/11/2015	2016	08	37.70	Community Safety (Dept)
PCAR	3549	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	24/11/2015	2016	08	6.00	Community Safety (Dept)
PCAR	3550	4111	9103	Subsistence Allowances	MERCER ST-EVE MEALS CONFERENCE	24/11/2015	2016	08	144.00	Control (Dept)
PCAR	3550	4110	9103	Travelling Expenses	TRAINLINE - RAIL CFOA NOG MTG	24/11/2015	2016	08	49.73	Control (Dept)
PCAR	3551	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL- POSTAGE COLCHESTER	24/11/2015	2016	08	100.00	East Area Command
PCAR	3551	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE SOUTHEND	24/11/2015	2016	08	100.00	East Area Command
PCAR	3552	4111	9304	Subsistence Allowances	CNPP ENTREPRISE - ACCOM COURSE	24/11/2015	2016	08	535.45	Training (Dept)
PCAR	3553	4006	9303	Health & Safety	RRC - NEBOSH ENROLMENT	24/11/2015	2016	08	82.25	Health & Safety (Dept)
PCAR	3554	1330	9420	Building Cleaning	ENVIRO AGENCY- HAZARDOUS WASTE	24/11/2015	2016	08	18.00	Workshops Engineering (Dept)
PCAR	3555	4015	8200	Community Commanders Funds	CAFE ON WATER-EXERCISE FOOD	25/11/2015	2016	08	280.00	East Area Command

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3556	4015	8200	Community Commanders Funds	SAINSBURY - REFRESHMENTS MTG	25/11/2015	2016	08	6.99	East Area Command
PCAR	3557	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	26/11/2015	2016	08	70.00	Community Safety
PCAR	3558	2017	9401	Canteen Equipment	ESPARES - REPLACE DOOR SHELF	26/11/2015	2016	08	53.87	Catering (Dept)
PCAR	3558	4008	9104	Media Expenses	123RF - ANNUAL SUBSCRIPTION	26/11/2015	2016	08	395.10	Communications & Media (Dept)
PCAR	3558	4008	9104	Media Expenses	PLASTIC ID - MAGICARD RIBBON	26/11/2015	2016	08	96.90	Communications & Media (Dept)
PCAR	3558	0715	9304	In House Operational Training	WEST SUFFOLK COLLEGE - COURSE	26/11/2015	2016	08	1,500.00	Training (Dept)
PCAR	3558	2030	9301	Operational Equipment Support	MGF - AIRCRAFT WHEEL CHOCKS	26/11/2015	2016	08	368.52	Technical Services (Dept)
PCAR	3558	2017	9401	Canteen Equipment	CURRYS - SML FRIDGE FREEZER	26/11/2015	2016	08	295.83	Catering (Dept)
PCAR	3558	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E35	26/11/2015	2016	08	145.50	035 Rayleigh Weir
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOMMODATION	26/11/2015	2016	08	141.30	Operations
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOMMODATION	26/11/2015	2016	08	67.50	Operations
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOM REFUND	26/11/2015	2016	08	-141.30	Operations
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOM REFUND	26/11/2015	2016	08	-67.50	Operations
PCAR	3559	4110	9103	Travelling Expenses	Q PARK - PARKING MEETING	26/11/2015	2016	08	31.77	SMB (Location)
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - 2 NIGHTS ACCOM	26/11/2015	2016	08	141.30	Operations
PCAR	3559	4111	9103	Subsistence Allowances	BEST WESTERN - 1 NIGHT ACCOM	26/11/2015	2016	08	67.50	Operations
PCAR	3559	4111	9103	Subsistence Allowances	PRESTED HALL - 2 NIGHTS ACCOM	26/11/2015	2016	08	87.50	Operations
PCAR	3559	4111	9103	Subsistence Allowances	LION INN-1 NIGHT ACCOMMODATION	26/11/2015	2016	08	82.50	Operations
PCAR	3559	4111	9103	Subsistence Allowances	LION INN - ACCOM REFUND	26/11/2015	2016	08	-9.00	Operations
PCAR	3560	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	26/11/2015	2016	08	2.42	West Area Command
PCAR	3561	4021	9201	Home Safety	AMAZON - INFRA THERMOMETER GUN	26/11/2015	2016	08	18.98	Community Safety
PCAR	3561	4009	9208	Operational Support Costs	RYANAIR- NAME CHANGE ON FLIGHT	26/11/2015	2016	08	110.00	Emergency Planning & Civil Protection
PCAR	3561	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FRMR MTG	26/11/2015	2016	08	83.13	Operations (Dept)
PCAR	3561	4111	9103	Subsistence Allowances	HILTON - ACCOM CFOA TAG MTG	26/11/2015	2016	08	66.67	Operations (Dept)
PCAR	3561	2303	9404	Clothing & Footwear	POLIMIL - LOWA BOOTS	26/11/2015	2016	08	133.33	050 Grays
PCAR	3561	4111	9103	Subsistence Allowances	HOTEL INDIGO - ACCOM MTG	26/11/2015	2016	08	120.83	Operations (Dept)
PCAR	3561	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	26/11/2015	2016	08	58.96	Community Safety (Dept)
PCAR	3561	4019	9201	Community Safety	CCC LTD - CONFERENCE BOOKING	26/11/2015	2016	08	130.00	Community Safety (Dept)
PCAR	3561	2016	9504	Fitness Equipment	CONCEPT2 - ROWER SEAT PAD	26/11/2015	2016	08	13.75	Human Resources (Dept)
PCAR	3561	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM SEMINAR	26/11/2015	2016	08	90.57	Community Safety (Dept)
PCAR	3561	2012	9404	Office/Admin Equipment (incl copie	AMAZON - FOLDING BOX TROLLEY	26/11/2015	2016	08	12.50	Purchasing & Supply
PCAR	3561	2012	9404	Office/Admin Equipment (incl copie	AMAZON - FOLDING BOX TROLLEY	26/11/2015	2016	08	9.32	Purchasing & Supply
PCAR	3561	0715	9304	In House Operational Training	DESKTOPDRIVING-POLICE HANDBOOK	26/11/2015	2016	08	105.02	Training
PCAR	3561	4009	9103	Operational Support Costs	FSC - UKRO ASSESSORS COURSE	26/11/2015	2016	08	210.00	Operations
PCAR	3562	4110	9103	Travelling Expenses	UPT CFORD - PARKING BRIEFING	26/11/2015	2016	08	5.00	SMB (Location)
PCAR	3562	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL BRIEFING	26/11/2015	2016	08	27.20	SMB (Location)
PCAR	3563	0960	9504	Occupational Health	NHS COL HOSP-ISAR VACCINATIONS	26/11/2015	2016	08	156.00	014 USAR
PCAR	3564	4110	9103	Travelling Expenses	HEATHROW AIRPORT - PARKING	30/11/2015	2016	08	54.50	014 USAR
PCAR	3564	4111	9103	Subsistence Allowances	EAT - BREAKFAST AT AIRPORT	30/11/2015	2016	08	6.67	014 USAR
PCAR	3565	2001	9404	Procurement Costs	SPACEMAKER-RESERVATION DEPOSIT	30/11/2015	2016	08	10.00	Purchasing & Supply (Dept)
PCAR	3566	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM DOG TRAINING	30/11/2015	2016	08	196.65	014 USAR
PCAR	3567	4111	9304	Subsistence Allowances	RESONANCE - COURSE BOOKING	30/11/2015	2016	08	150.00	East Area Command
PCAR	3567	4111	9304	Subsistence Allowances	RESONANCE - COURSE REFUND	30/11/2015	2016	08	-150.00	East Area Command