

**Essex County Fire Rescue Service  
Purchase Card Data July 2016**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Analysis	Department
PCAR	3892	4015	8200	Community Commanders Funds	ALON ENGRAVING - PLAQUE	08/07/2016	2017	04	62.50	000820000000	East Area Command
PCAR	3893	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	08/07/2016	2017	04	268.00	000014000000	014 USAR
PCAR	3894	4019	9201	Community Safety	LEISURE ORDNANCE-ONLINE MAPPIN	08/07/2016	2017	04	16.66	000000000003	Community Safety
PCAR	3894	4019	9201	Community Safety	YHA - ACCOM MOUNTAIN TRAINING	08/07/2016	2017	04	98.19	000000000003	Community Safety
PCAR	3894	4019	9201	Community Safety	STAPLES - A3 LAMINATOR	08/07/2016	2017	04	128.32	000000000003	Community Safety
PCAR	3895	4110	9304	Travelling Expenses	SOUTHEND HOSP - PARKING COURSE	08/07/2016	2017	04	6.00	000103000000	Operations (Dept)
PCAR	3896	4111	9103	Subsistence Allowances	ROYAL ADELAIDE-ACCOM PROGRAMME	11/07/2016	2017	04	337.50	000100000000	Service Leadership Team
PCAR	3896	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING WORKSHOP	11/07/2016	2017	04	3.00	000100000000	Service Leadership Team
PCAR	3896	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	11/07/2016	2017	04	19.20	000100000000	Service Leadership Team
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE FAULTY FRIDGE	11/07/2016	2017	04	108.32	000131000000	131 Workshops Lexden
PCAR	3897	4021	9201	Home Safety	MORRISONS - VEGTABLE OIL CPD	11/07/2016	2017	04	24.00	000000000056	Community Safety
PCAR	3897	0702	9304	External Training - L&D Panel	TRAIN FITNESS - COURSE	11/07/2016	2017	04	457.50	000304000000	Training (Dept)
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE COOKER E33	11/07/2016	2017	04	303.32	000033000000	033 Great Baddow
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE MICROWAVE	11/07/2016	2017	04	66.65	000102000000	Control (Dept)
PCAR	3898	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL CPNG MTG	11/07/2016	2017	04	17.55	000210000000	Emergency Planning (Dept)
PCAR	3898	4130	9210	Hospitality & Entertaining	ARGOS - REPLACE COFFEE MACHINE	11/07/2016	2017	04	29.91	000210000000	Emergency Planning (Dept)
PCAR	3898	4130	9210	Hospitality & Entertaining	SELECTDRINKS- REPLENISH DRINKS	11/07/2016	2017	04	90.37	000210000000	Emergency Planning (Dept)
PCAR	3899	4015	8200	Community Commanders Funds	FIRE SERVICE FUND- AXE PRESENT	18/07/2016	2017	04	175.42	000820000000	East Area Command
PCAR	3900	4019	9201	Community Safety	CO OP - CATERING FIRE CADETS	18/07/2016	2017	04	7.67	000201000000	Community Safety (Dept)
PCAR	3901	4110	9103	Travelling Expenses	EMPARKING - PARKING MEETING	18/07/2016	2017	04	7.20	000103000000	Operations (Dept)
PCAR	3902	4006	9303	Health & Safety	ISOH - ISOH MEMBERSHIP	18/07/2016	2017	04	133.00	000303000000	Health & Safety (Dept)
PCAR	3902	4006	9303	Health & Safety	IBIS STYLES EXCEL - FOOD	18/07/2016	2017	04	22.83	000303000000	Health & Safety (Dept)
PCAR	3903	4112	9304	Conferences & Seminars	BFI - CONFERENCE SCH LEAVERS	18/07/2016	2017	04	790.00	000304000000	Training (Dept)
PCAR	3903	4112	9304	Conferences & Seminars	CHARITYCOMMS - CONFERENCE	18/07/2016	2017	04	474.00	000304000000	Training (Dept)
PCAR	3904	4019	9201	Community Safety	SIAM ORCHID - 2 X EVE MEALS	18/07/2016	2017	04	42.20	000000000007	Community Safety
PCAR	3904	4019	9201	Community Safety	STAR & GARTER-ACCOM CONFERENCE	18/07/2016	2017	04	156.58	000000000007	Community Safety
PCAR	3904	4019	9201	Community Safety	E-SIGN - POP UP BANNERS	18/07/2016	2017	04	210.00	000000000004	Community Safety
PCAR	3905	4009	9208	Operational Support Costs	MCDONALDS - LUNCHES RTC TEAM	19/07/2016	2017	04	37.52	000000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN- UPGRADE MEAL DEAL	19/07/2016	2017	04	75.00	000000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	SCREWFIX - EQUIPMENT RTC TEAM	19/07/2016	2017	04	20.00	000000000191	Emergency Planning & Civil Protection
PCAR	3905	4111	9304	Subsistence Allowances	CHAPTER HOUSE - EVE MEALS ILO	19/07/2016	2017	04	12.95	000208000000	Resilience (Dept)
PCAR	3905	4111	9304	Subsistence Allowances	HOTELS.COM- ACCOM ILO TRAINING	19/07/2016	2017	04	270.00	000208000000	Resilience (Dept)
PCAR	3905	4110	9304	Travelling Expenses	MERCURE HOTEL - PARKING ILO	19/07/2016	2017	04	5.42	000208000000	Resilience (Dept)
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN - ACCOM UKRO	19/07/2016	2017	04	71.66	000000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN- ACCOM EXTRICATION	19/07/2016	2017	04	292.45	000000000191	Emergency Planning & Civil Protection
PCAR	3906	4110	9103	Travelling Expenses	C2C - TRAVEL CARD NEBOSH EXAMS	19/07/2016	2017	04	19.10	000000000027	Operations
PCAR	3907	4019	9201	Community Safety	YHA - ACCOM ML TRAINING	19/07/2016	2017	04	202.92	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	42.93	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	BURGER KING-CATERING ML TRAINI	19/07/2016	2017	04	12.98	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	TRAVELLERS REST - CATERING ML	19/07/2016	2017	04	18.46	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	24.92	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	25.53	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	YHA - CATERING ML TRAINING	19/07/2016	2017	04	40.00	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	27.37	000000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	46.17	000000000003	Community Safety
PCAR	3908	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	22/07/2016	2017	04	121.23	000301000000	Technical Services (Dept)
PCAR	3908	0702	9304	External Training - L&D Panel	CIPS - EXAMINATION FEE	22/07/2016	2017	04	97.92	000301000000	Technical Services (Dept)
PCAR	3908	2030	9301	Operational Equipment Support	AMAZON - FROST WINDOW FILM	22/07/2016	2017	04	11.95	000301000000	Technical Services (Dept)
PCAR	3909	4019	9201	Community Safety	IKEA-2X GLASS DISPLAY CABINETS	22/07/2016	2017	04	66.67	000000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	KEYWAY - 8 X KEY CUTTING	22/07/2016	2017	04	32.33	000000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	ATHENA CRAFTS-HOOK & LOOP PADS	22/07/2016	2017	04	16.98	000000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	THE RANGE - PINS, HOOKS, CARD	22/07/2016	2017	04	6.00	000000000001	Community Safety
PCAR	3910	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/07/2016	2017	04	164.97	000014000000	014 USAR
PCAR	3911	4005	9505	IT Consumables	PMC ELECTRONICS-PHONE HEADSETS	22/07/2016	2017	04	66.43	000505000070	ICT - Consumables Hardware
PCAR	3912	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM & MEALS	22/07/2016	2017	04	211.85	000400000000	Workshops Management (Dept)
PCAR	3913	4005	9505	IT Consumables	CURRYS - INK CARTRIDGE	22/07/2016	2017	04	24.99	000100000000	Service Leadership Team
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	75.00	000000000197	Operations
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	90.00	000000000197	Operations
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	90.00	000000000197	Operations
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	75.00	000000000197	Operations
PCAR	3914	4111	9103	Subsistence Allowances	LION INN-REFUND CANCEL BOOKING	22/07/2016	2017	04	-180.00	000000000197	Operations
PCAR	3915	0960	9504	Occupational Health	BOOTS - ISAR INOCULATIONS	22/07/2016	2017	04	125.00	000810000000	West Area Command

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PCAR	3915	0960	9504	Occupational Health	BOOTS - ISAR INOCULATIONS	22/07/2016	2017	04	65.00	000810000000	West Area Command
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	55.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	85.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	70.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	70.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	115.00	000000000125	Community Safety
PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	000000000125	Community Safety
PCAR	3916	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL-2ND CLASS ENVELOPES	28/07/2016	2017	04	129.00	000201000000	Community Safety (Dept)
PCAR	3917	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	28/07/2016	2017	04	15.00	000000000076	ICT
PCAR	3918	4111	9103	Subsistence Allowances	VICEROY REST - 8 X MEALS	28/07/2016	2017	04	75.00	000100000000	Service Leadership Team
PCAR	3918	3201	9400	Petrol and Diesel	STATION AVIA - FUEL VEHICLE	28/07/2016	2017	04	52.21	000100000000	Service Leadership Team
PCAR	3918	3201	9400	Petrol and Diesel	ANGES - FUEL PROVIDED VEHICLE	28/07/2016	2017	04	56.29	000100000000	Service Leadership Team
PCAR	3918	4110	9103	Travelling Expenses	CHELMSFORD CC- PARKING MEETING	28/07/2016	2017	04	7.00	000100000000	Service Leadership Team
PCAR	3918	4110	9103	Travelling Expenses	LONDON& SOUTH EAST - RAIL MTG	28/07/2016	2017	04	28.20	000100000000	Service Leadership Team
PCAR	3919	2087	9204	Water Services	HARMSWORTH - NYLON RIVET	28/07/2016	2017	04	32.73	000204000000	Water Services (Dept)
PCAR	3919	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	28/07/2016	2017	04	174.98	000108000000	Performance Management & Improvement (Dept)
PCAR	3919	4006	9303	Health & Safety	SLIP ALERT-REPLACE PART TESTER	28/07/2016	2017	04	140.00	000303000000	Health & Safety (Dept)
PCAR	3919	2017	9401	Canteen Equipment	CURRYS - REFUND FRIDGE	28/07/2016	2017	04	-124.98	000401000000	Catering (Dept)
PCAR	3919	2017	9401	Canteen Equipment	CURRYS - REPLACEMENT FRIDGE	28/07/2016	2017	04	124.98	000401000000	Catering (Dept)
PCAR	3919	4008	9104	Media Expenses	STONEWALL - RAINBOW SHOELACES	28/07/2016	2017	04	200.00	000104000000	Communications & Media (Dept)
PCAR	3919	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	28/07/2016	2017	04	76.67	000201000000	Community Safety (Dept)
PCAR	3920	3404	9420	Vehicle Spares	MARSHALL - 64000 CAR SERVICE	28/07/2016	2017	04	598.87	000100000000	Service Leadership Team
PCAR	3921	4110	9103	Travelling Expenses	VIRGINTRAINS = RAIL CONFERENCE	28/07/2016	2017	04	189.90	000209000000	Corporate Risk & Business Continuity (Dept)
PCAR	3921	4112	9402	Conferences & Seminars	UNION JACK CLUB - ROOMHIRE	28/07/2016	2017	04	507.46	000100000000	Service Leadership Team
PCAR	3921	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	28/07/2016	2017	04	44.80	000100000000	Service Leadership Team
PCAR	3921	4111	9103	Subsistence Allowances	PALACE HOTEL - 3 X EVE MEALS	28/07/2016	2017	04	34.02	000209000000	Corporate Risk & Business Continuity (Dept)
PCAR	3921	4111	9103	Subsistence Allowances	PALACE HOTEL - ACCOM CONFERENCE	28/07/2016	2017	04	550.00	000209000000	Corporate Risk & Business Continuity (Dept)
PCAR	3922	6899	9053	Miscellaneous Expenses	TUFFSTUFF - DOG LEAD & COLLAR	28/07/2016	2017	04	38.50	000014000000	014 USAR
PCAR	3922	6899	9053	Miscellaneous Expenses	MARKS TEY PET - DOG FOOD	28/07/2016	2017	04	84.50	000014000000	014 USAR
PCAR	3922	4111	9304	Subsistence Allowances	SAINSBURYS - LUNCHES TRAINING	28/07/2016	2017	04	13.64	000014000000	014 USAR
PCAR	3922	6899	9053	Miscellaneous Expenses	MARKS TEY PET - JOINT AIDS	28/07/2016	2017	04	49.07	000014000000	014 USAR
PCAR	3922	6899	9053	Miscellaneous Expenses	AMAZON - LOST PERSON BOOK	28/07/2016	2017	04	26.00	000014000000	014 USAR
PCAR	3922	4111	9103	Subsistence Allowances	MCDONALDS - LUNCHES INCIDENT	28/07/2016	2017	04	26.52	000014000000	014 USAR
PCAR	3923	4111	9103	Subsistence Allowances	PHOENIX - DINNER WORKING LATE	28/07/2016	2017	04	15.40	000400000000	Workshops Management (Dept)
PCAR	3924	4111	9103	Subsistence Allowances	PREMIER INN- EVE MEALS MEETING	28/07/2016	2017	04	42.50	000404000000	Purchasing & Supply (Dept)
PCAR	3924	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	28/07/2016	2017	04	219.96	000404000000	Purchasing & Supply (Dept)
PCAR	3924	2001	9404	Procurement Costs	CFOA - ATTEND CONFERENCE	28/07/2016	2017	04	660.00	000404000000	Purchasing & Supply (Dept)
PCAR	3924	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	28/07/2016	2017	04	19.30	000404000000	Purchasing & Supply (Dept)
PCAR	3925	4111	9103	Subsistence Allowances	EVE MEALS X2 MTG	28/07/2016	2017	04	16.12	000000000027	Operations
PCAR	3925	4111	9103	Subsistence Allowances	BLACK LION HOTEL - ACCOM MTG	28/07/2016	2017	04	116.67	000000000031	Operations
PCAR	3925	2902	9100	Legal Expenses	LAND REGISTRY - LAND SEARCH	28/07/2016	2017	04	3.00	000000000021	Service Leadership Team
PCAR	3925	2902	9100	Legal Expenses	LAND REGISTRY - LAND SEARCH	28/07/2016	2017	04	3.00	000000000021	Service Leadership Team
PCAR	3925	2902	9100	Legal Expenses	LAND REGISTRY - LAND SEARCH	28/07/2016	2017	04	6.00	000000000021	Service Leadership Team
PCAR	3925	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM NFSN MTG	28/07/2016	2017	04	63.33	000000000031	Operations
PCAR	3926	6899	9402	Miscellaneous Expenses	SMARTSHEET-ADDITIONAL LICENCES	28/07/2016	2017	04	580.08	000100000000	Service Leadership Team
PCAR	3926	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	28/07/2016	2017	04	47.90	000100000000	Service Leadership Team
PCAR	3926	4111	9103	Subsistence Allowances	PALACE HOTEL-ACCOM ALARM AWARD	28/07/2016	2017	04	147.50	000100000000	Service Leadership Team
PCAR	3927	3404	9420	Vehicle Spares	FARNELL - LED INDICATOR	28/07/2016	2017	04	16.98	000420000000	Workshops Engineering (Dept)
PCAR	3927	3404	9420	Vehicle Spares	KENFAN - ROOF EXTRACTOR FAN	28/07/2016	2017	04	95.30	000420000000	Workshops Engineering (Dept)
PCAR	3927	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER GOODS	28/07/2016	2017	04	9.49	000420000000	Workshops Engineering (Dept)
PCAR	3927	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER ANGLOCO	28/07/2016	2017	04	6.59	000420000000	Workshops Engineering (Dept)
PCAR	3927	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER ANGLOCO	28/07/2016	2017	04	6.59	000420000000	Workshops Engineering (Dept)
PCAR	3927	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER ANGLOCO	28/07/2016	2017	04	6.59	000420000000	Workshops Engineering (Dept)

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PCAR	3928	6899	9053	Miscellaneous Expenses	K9 HYDRO - HYDRO THERAPY	28/07/2016	2017	04	45.00	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	K9 HYDRO - HYDRO THERAPY	28/07/2016	2017	04	45.00	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	TK MAXX - DOG WASTE BAGS	28/07/2016	2017	04	6.66	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	GREEN FLAG - BREAKDOWN COVER	28/07/2016	2017	04	78.21	000014000000	014 USAR
PCAR	3929	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	29/07/2016	2017	04	0.00	000000000197	Operations
PCAR	3930	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	29/07/2016	2017	04	67.49	000000000197	Operations