

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4008	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	04/10/2016	2017	07	17.80	Emergency Planning (Dept)
PCAR	4009	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	04/10/2016	2017	07	26.60	Operations
PCAR	4009	4111	9103	Subsistence Allowances	LION INN- DINNER WITH EAP MEMBER	04/10/2016	2017	07	47.90	Operations
PCAR	4009	4111	9103	Subsistence Allowances	HILTON - LUNCH REVIEW MTG	04/10/2016	2017	07	10.07	Operations
PCAR	4009	4110	9103	Travelling Expenses	LONDON&SOUTH EAST- RAIL REVIEW	04/10/2016	2017	07	22.60	Operations
PCAR	4010	6899	9053	Miscellaneous Expenses	MAKSTEY PET FOODS - DOG FOOD	04/10/2016	2017	07	88.50	014 USAR
PCAR	4011	4019	9201	Community Safety	BEEFEATER - CATERING CADET MTG	12/10/2016	2017	07	77.61	Community Safety
PCAR	4011	4019	9201	Community Safety	McDONALDS - CATERING D OF E	12/10/2016	2017	07	14.12	Community Safety
PCAR	4011	4019	9201	Community Safety	WATERLOO INN - CATERING D OF E	12/10/2016	2017	07	51.62	Community Safety
PCAR	4011	4019	9201	Community Safety	WATERLOO INN - ACCOM D OF E	12/10/2016	2017	07	203.33	Community Safety
PCAR	4011	4019	9201	Community Safety	TESCO - FUEL D OF E	12/10/2016	2017	07	50.00	Community Safety
PCAR	4011	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	12/10/2016	2017	07	13.32	Community Safety
PCAR	4011	4019	9201	Community Safety	ARGOS - EQUIPMENT FIREBREAK	12/10/2016	2017	07	62.48	Community Safety
PCAR	4011	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/10/2016	2017	07	75.11	Community Safety
PCAR	4011	4019	9201	Community Safety	McDONALDS - CATERING FIREBREAK	12/10/2016	2017	07	8.30	Community Safety
PCAR	4011	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/10/2016	2017	07	30.29	Community Safety
PCAR	4011	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/10/2016	2017	07	24.70	Community Safety
PCAR	4011	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/10/2016	2017	07	50.43	Community Safety
PCAR	4011	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/10/2016	2017	07	79.00	Community Safety
PCAR	4012	4019	9201	Community Safety	ALLEY CATS - VAN RENTAL D OF E	12/10/2016	2017	07	245.00	Community Safety
PCAR	4013	4112	9100	Conferences & Seminars	ABBEY HOTEL- ACCOM X 4 ES SHOW	12/10/2016	2017	07	766.67	Service Leadership Team
PCAR	4013	4112	9100	Conferences & Seminars	ABBEY HOTEL- ACCOM X 4 ES SHOW	12/10/2016	2017	07	-766.67	Service Leadership Team
PCAR	4013	B217	9402	Payments in Advance	ABBEY HOTEL- ACCOM X 4 ES SHOW	12/10/2016	2017	07	766.67	Finance & Pay
PCAR	4014	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	12/10/2016	2017	07	76.65	Emergency Planning (Dept)
PCAR	4014	4110	9210	Travelling Expenses	OPODO - FLIGHTS SEMINAR	12/10/2016	2017	07	106.26	Emergency Planning (Dept)
PCAR	4014	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	12/10/2016	2017	07	43.50	Emergency Planning (Dept)
PCAR	4014	4110	9210	Travelling Expenses	HX PAYMENTS - PARKING SEMINAR	12/10/2016	2017	07	35.00	Emergency Planning (Dept)
PCAR	4014	6899	9210	Miscellaneous Expenses	WYEVALE - OFFICE PLANTS	12/10/2016	2017	07	32.87	Emergency Planning (Dept)
PCAR	4014	4130	9210	Hospitality & Entertaining	TIPTREE SHOP - JAM GIFT SETS	12/10/2016	2017	07	45.80	Emergency Planning (Dept)
PCAR	4014	4110	9210	Travelling Expenses	EASYJET - PRE BOOK SEATS COST	12/10/2016	2017	07	8.06	Emergency Planning (Dept)
PCAR	4014	4110	9210	Travelling Expenses	RYANAIR - PRE BOOK SEATS	12/10/2016	2017	07	12.24	Emergency Planning (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	SUBWAY - LUNCH 4i PROJECT	12/10/2016	2017	07	11.71	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	JUST EAT - DINNER 4i PROJECT	12/10/2016	2017	07	50.90	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	SUBWAY - LUNCH 4i PROJECT	12/10/2016	2017	07	20.28	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	JUST EAT - DINNER 4i PROJECT	12/10/2016	2017	07	64.70	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	JUST EAT - DINNER 4i PROJECT	12/10/2016	2017	07	30.00	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	LITTLE INDIA-DINNER 4i PROJECT	12/10/2016	2017	07	108.20	Control (Dept)
PCAR	4015	4111	9103	Subsistence Allowances	SUBWAY - LUNCH 4i PROJECT	12/10/2016	2017	07	29.68	Control (Dept)
PCAR	4016	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	12/10/2016	2017	07	60.60	Service Leadership Team
PCAR	4017	6899	9053	Miscellaneous Expenses	K9 HYDRO - CANINE PHYSIO	12/10/2016	2017	07	45.00	014 USAR
PCAR	4018	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FOR SHOW	13/10/2016	2017	07	156.65	Technical Services (Dept)
PCAR	4018	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM PPE PROJECT	13/10/2016	2017	07	173.32	Technical Services (Dept)
PCAR	4019	4019	9201	Community Safety	WITHAN HAND WASH - CAR WASH	13/10/2016	2017	07	18.00	Community Safety
PCAR	4019	4019	9201	Community Safety	DINOS - FIRE CAR WASH	13/10/2016	2017	07	7.00	Community Safety
PCAR	4019	4019	9201	Community Safety	SCREWFIX DIRECT - DRILL	13/10/2016	2017	07	100.00	Community Safety
PCAR	4019	4019	9201	Community Safety	AIRSO - MOTORCYCLE CONFERENCE	13/10/2016	2017	07	154.00	Community Safety
PCAR	4019	4019	9201	Community Safety	JURYS INN HOTEL - EVENING MEAL	13/10/2016	2017	07	22.29	Community Safety
PCAR	4020	4019	9201	Community Safety	LOCAL WORLD - AWARDS 3 TICKETS	13/10/2016	2017	07	240.00	Community Safety
PCAR	4021	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/10/2016	2017	07	31.80	Corporate Risk & Business Continuity (Dept)
PCAR	4021	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	13/10/2016	2017	07	63.20	Corporate Risk & Business Continuity (Dept)
PCAR	4021	4111	9103	Subsistence Allowances	TRAVELodge- ACCOM CFOA MEETING	13/10/2016	2017	07	45.28	Corporate Risk & Business Continuity (Dept)
PCAR	4022	4019	9201	Community Safety	DELORME INREACH-TRACKER USEAGE	13/10/2016	2017	07	104.00	Community Safety
PCAR	4022	4019	9201	Community Safety	DELORME INREACH-TRACKER USEAGE	13/10/2016	2017	07	27.82	Community Safety
PCAR	4022	4019	9201	Community Safety	BEEFEATER - CATERING MEETINGS	13/10/2016	2017	07	48.69	Community Safety
PCAR	4022	4019	9201	Community Safety	DELORME INREACH-TRACKER USEAGE	13/10/2016	2017	07	27.82	Community Safety
PCAR	4023	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	13/10/2016	2017	07	152.06	Training

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4023	4112	9304	Conferences & Seminars	PUBLIC SECTOR - CONFERENCE	13/10/2016	2017	07	50.00	Training
PCAR	4024	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	13/10/2016	2017	07	119.99	Service Leadership Team
PCAR	4024	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	13/10/2016	2017	07	-119.99	Service Leadership Team
PCAR	4024	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	13/10/2016	2017	07	-131.65	Service Leadership Team
PCAR	4025	4112	9304	Conferences & Seminars	CFOA - CONFERENCE FEES	13/10/2016	2017	07	450.00	Human Resources (Dept)
PCAR	4025	4111	9103	Subsistence Allowances	LINER HOTEL - ACCOM CONFERENCE	13/10/2016	2017	07	171.02	Human Resources (Dept)
PCAR	4025	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	13/10/2016	2017	07	192.78	Human Resources (Dept)
PCAR	4026	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/10/2016	2017	07	4.50	Service Leadership Team
PCAR	4026	4110	9103	Travelling Expenses	PARKEON BETA - PARKING EVENT	13/10/2016	2017	07	5.83	Service Leadership Team
PCAR	4027	4005	9505	IT Consumables	AMAZON - WIRELESS PRESENTER	13/10/2016	2017	07	108.10	ICT - Consumables Hardware
PCAR	4027	4005	9505	IT Consumables	AMAZON- TV WALL MOUNT BRACKETS	13/10/2016	2017	07	67.55	ICT - Consumables Hardware
PCAR	4027	2040	9505	IT Maintenance and Contracts	THAWTE - SOFTWARE RENEWAL	13/10/2016	2017	07	674.92	ICT - IT Dept Software Maint
PCAR	4027	2040	9505	IT Maintenance and Contracts	TV LICENSING - TV LICENCE ICT	13/10/2016	2017	07	145.50	ICT
PCAR	4027	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	13/10/2016	2017	07	15.00	ICT - Communications Voice
PCAR	4028	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & MEAL MTG	18/10/2016	2017	07	98.32	014 USAR
PCAR	4028	4111	9103	Subsistence Allowances	SUBWAY - LUNCH NUG SWAH MTG	18/10/2016	2017	07	5.54	014 USAR
PCAR	4028	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & MEAL	18/10/2016	2017	07	105.82	014 USAR
PCAR	4028	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & MEAL MTG	18/10/2016	2017	07	87.49	014 USAR
PCAR	4028	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & MEAL	18/10/2016	2017	07	79.99	014 USAR
PCAR	4029	4111	9103	Subsistence Allowances	BEEFEATER - DINNER EMERG SHOW	18/10/2016	2017	07	26.47	Training (Dept)
PCAR	4029	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EMERG SHOW	18/10/2016	2017	07	86.66	Training (Dept)
PCAR	4029	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EMERG SHOW	18/10/2016	2017	07	86.66	Training (Dept)
PCAR	4029	4111	9103	Subsistence Allowances	ROADCHEF - LUNCH EMERG SHOW	18/10/2016	2017	07	9.54	Training (Dept)
PCAR	4029	4130	9304	Hospitality & Entertaining	MM GLOBAL - TEA CUPS & TEAPOTS	18/10/2016	2017	07	52.19	Training (Dept)
PCAR	4030	4019	9201	Community Safety	ASDA - CATERING D OF E EXPED	20/10/2016	2017	07	49.51	Community Safety
PCAR	4030	4019	9201	Community Safety	LIDL - CATERING D OF E EXPED	20/10/2016	2017	07	17.47	Community Safety
PCAR	4030	4019	9201	Community Safety	GO OUTDOORS - WATERPROOFS	20/10/2016	2017	07	6.40	Community Safety
PCAR	4030	4019	9201	Community Safety	MANDALE CAMPSITE - CAMP FEES	20/10/2016	2017	07	148.50	Community Safety
PCAR	4030	4019	9201	Community Safety	WATERLOO INN-EVE MEALS D OF E	20/10/2016	2017	07	61.71	Community Safety
PCAR	4030	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	20/10/2016	2017	07	5.15	Community Safety
PCAR	4030	4019	9201	Community Safety	BOOTS - INSOLES D OF E	20/10/2016	2017	07	5.41	Community Safety
PCAR	4030	4019	9201	Community Safety	WELCOME BREAK - EVE MEAL	20/10/2016	2017	07	16.56	Community Safety
PCAR	4030	4019	9201	Community Safety	K & H - DIESEL HIRE VEHICLE	20/10/2016	2017	07	57.50	Community Safety
PCAR	4030	4019	9201	Community Safety	CO OP - CATERING INDUCTION	20/10/2016	2017	07	16.76	Community Safety
PCAR	4031	4111	9103	Subsistence Allowances	SAINSBURYS - LUNCHES EXERCISE	20/10/2016	2017	07	15.03	014 USAR
PCAR	4032	4111	9103	Subsistence Allowances	SWAN & SYGNET - DINNER ANGLOCO	20/10/2016	2017	07	8.26	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	MOTO - COFFEE ANGLOCO	20/10/2016	2017	07	2.96	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	MOTO - LUNCH ANGLOCO	20/10/2016	2017	07	3.75	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	MOTO - LUNCH ANGLOCO	20/10/2016	2017	07	8.97	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	CAFE ROUGE - LUNCHES MTG	20/10/2016	2017	07	21.42	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	SAINSBURYS-LUNCH DATALOG CHECK	20/10/2016	2017	07	3.22	Workshops Management (Dept)
PCAR	4032	4111	9103	Subsistence Allowances	SAINSBURYS - LUNCH CALLOUT	20/10/2016	2017	07	4.46	Workshops Management (Dept)
PCAR	4033	4110	9103	Travelling Expenses	NCP - PARKING PAS MEETING	21/10/2016	2017	07	3.50	Operations
PCAR	4033	2902	9103	Legal Expenses	LAND REGISTRY - SEARCH FEE	21/10/2016	2017	07	3.00	Operations
PCAR	4033	2902	9103	Legal Expenses	LAND REGISTRY - SEARCH FEE	21/10/2016	2017	07	3.00	Operations
PCAR	4033	2902	9103	Legal Expenses	LAND REGISTRY - SEARCH FEE	21/10/2016	2017	07	3.00	Operations
PCAR	4033	2902	9103	Legal Expenses	LAND REGISTRY - SEARCH FEE	21/10/2016	2017	07	3.00	Operations
PCAR	4033	4111	9103	Subsistence Allowances	ASPENS BAR - EVE MEAL CFOA MTG	21/10/2016	2017	07	14.79	Operations
PCAR	4033	4111	9103	Subsistence Allowances	MONSOON - EVE MEAL CFOA MTG	21/10/2016	2017	07	16.21	Operations
PCAR	4034	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP MEMBER	21/10/2016	2017	07	75.00	Operations
PCAR	4034	4111	9103	Subsistence Allowances	H10 HOTEL - ROOM HIRE FARRG	21/10/2016	2017	07	450.00	Service Leadership Team
PCAR	4035	4008	9104	Media Expenses	SURVEYMONKEY- ANNUAL SUBSCRIPT	25/10/2016	2017	07	167.26	Communications & Media (Dept)
PCAR	4035	4021	9201	Home Safety	AMAZON - MOUNT & CHARGER	25/10/2016	2017	07	9.51	Community Safety (Dept)
PCAR	4035	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	25/10/2016	2017	07	270.00	ICT (Dept)
PCAR	4035	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FIREBREAK	25/10/2016	2017	07	184.98	Community Safety (Dept)
PCAR	4035	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	25/10/2016	2017	07	255.83	ICT (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4042	4111	9304	Subsistence Allowances	MOTO - 2 X BREAKFASTS ISAR	26/10/2016	2017	07	17.23	014 USAR
PCAR	4042	4111	9304	Subsistence Allowances	ROADCHEF - 2 X LUNCHES ISAR	26/10/2016	2017	07	17.57	014 USAR
PCAR	4042	4111	9304	Subsistence Allowances	MOTO - 2 X EVE MEALS ISAR	26/10/2016	2017	07	12.19	014 USAR
PCAR	4042	6899	9053	Miscellaneous Expenses	KINFAUNS VETS - VET SERVICES	26/10/2016	2017	07	67.37	014 USAR
PCAR	4043	4019	9201	Community Safety	HALFORDS - CLEANING PRODUCTS	26/10/2016	2017	07	64.00	Community Safety
PCAR	4043	4019	9201	Community Safety	WALTHAM CAR WASH - FIRE CAR	26/10/2016	2017	07	48.00	Community Safety
PCAR	4043	4019	9201	Community Safety	BALGORES MOTORS- ALLOY REPAIRS	26/10/2016	2017	07	566.14	Community Safety
PCAR	4043	4019	9201	Community Safety	HALFORDS - CLEANING PRODUCTS	26/10/2016	2017	07	23.75	Community Safety
PCAR	4043	4019	9201	Community Safety	ARGOS - LAPTOP SPEAKERS	26/10/2016	2017	07	33.32	Community Safety
PCAR	4044	4110	9103	Travelling Expenses	PARKEON BETA - PARKING MEETING	26/10/2016	2017	07	3.75	ICT (Dept)
PCAR	4044	4110	9103	Travelling Expenses	CHELMSFORD BC- PARKING MEETING	26/10/2016	2017	07	3.00	ICT (Dept)
PCAR	4045	4111	9103	Subsistence Allowances	QUALITY HOTEL - ACCOMMODATION	26/10/2016	2017	07	225.00	Health & Safety (Dept)
PCAR	4045	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FARE	26/10/2016	2017	07	20.70	Health & Safety (Dept)
PCAR	4045	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	26/10/2016	2017	07	8.33	Health & Safety (Dept)
PCAR	4045	4006	9303	Health & Safety	OSHCR LTD - MEMBERSHIP COST	26/10/2016	2017	07	70.00	Health & Safety (Dept)
PCAR	4046	4111	9103	Subsistence Allowances	HUNGRY HORSE - EVE MEAL X 2	26/10/2016	2017	07	14.99	Community Safety (Dept)
PCAR	4046	4111	9103	Subsistence Allowances	WINSFORD LODGE - BREAKFAST X 2	26/10/2016	2017	07	10.83	Community Safety (Dept)
PCAR	4047	2012	9210	Office/Admin Equipment (incl copie	999INKS - PRINTERHEAD PLOTTER	26/10/2016	2017	07	62.18	Emergency Planning (Dept)
PCAR	4048	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	28/10/2016	2017	07	121.67	Service Leadership Team
PCAR	4049	4111	9103	Subsistence Allowances	BIS - FOOD DCLG MEETING	28/10/2016	2017	07	9.65	Resilience (Dept)
PCAR	4049	4110	9103	Travelling Expenses	TFL - TRAVEL DCLG MEETING	28/10/2016	2017	07	10.00	Resilience (Dept)
PCAR	4049	4110	9103	Travelling Expenses	TFL - TRAVEL DCLG MEETING	28/10/2016	2017	07	10.00	Resilience (Dept)
PCAR	4050	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL	28/10/2016	2017	07	31.80	Service Leadership Team
PCAR	4050	4111	9103	Subsistence Allowances	THE LION INN - FOOD	28/10/2016	2017	07	220.82	Service Leadership Team
PCAR	4051	4110	9103	Travelling Expenses	LON & SE RAIL - TRAVEL	28/10/2016	2017	07	11.80	Service Leadership Team
PCAR	4051	4111	9103	Subsistence Allowances	TRAVEL LODGE - ACCOM	28/10/2016	2017	07	159.17	Service Leadership Team
PCAR	4052	4111	9304	Subsistence Allowances	ROYAL ADELAIDE- ACCOM TRAINING	31/10/2016	2017	07	165.00	Operations (Dept)
PCAR	4053	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	31/10/2016	2017	07	5.50	Operations (Dept)
PCAR	4053	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	31/10/2016	2017	07	5.50	Operations (Dept)