

**Essex County Fire Rescue Service
Purchase Card Data October 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4515	4111	9103	Subsistence Allowances	FOOD	03/10/2017	2018	07	5.01	East Area Command
PCAR	4515	4110	9103	Travelling Expenses	TRAIN	03/10/2017	2018	07	30.50	East Area Command
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	172.86	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	17.19	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	9.67	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	120.64	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	67.84	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	113.71	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	86.31	Community Safety
PCAR	4516	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	97.95	Community Safety
PCAR	4517	4019	9201	Community Safety	MEMORY STICKS	06/10/2017	2018	07	10.82	Community Safety
PCAR	4517	4019	9201	Community Safety	ELEC	06/10/2017	2018	07	484.20	Community Safety
PCAR	4517	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	15.57	Community Safety
PCAR	4517	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	20.56	Community Safety
PCAR	4517	4019	9201	Community Safety	FOOD	06/10/2017	2018	07	0.99	Community Safety
PCAR	4518	4005	9505	IT Consumables	IPAD CASE	06/10/2017	2018	07	14.16	ICT - Consumables Hardware
PCAR	4518	4005	9505	IT Consumables	SUBSCRIPTION	06/10/2017	2018	07	7.50	ICT - Communications Voice
PCAR	4518	2040	9505	IT Maintenance and Contracts	TV LICENCE	06/10/2017	2018	07	147.00	ICT
PCAR	4519	4110	9103	Travelling Expenses	Parking Attended NFCC Cardiff	06/10/2017	2018	07	8.33	Operations
PCAR	4519	4110	9103	Travelling Expenses	Parking Chelmsford Mtg Essex L	06/10/2017	2018	07	0.50	Operations
PCAR	4520	4111	9103	Subsistence Allowances	Accommodation Merseys	06/10/2017	2018	07	22.34	Community Safety (Dept)
PCAR	4521	6899	9100	Miscellaneous Expenses	Company Hse Search	09/10/2017	2018	07	1.00	Service Leadership Team
PCAR	4521	6899	9100	Miscellaneous Expenses	Flowers Farewell	09/10/2017	2018	07	25.00	Service Leadership Team
PCAR	4522	4111	9103	Subsistence Allowances	Hotel USAR User Group Mtg	09/10/2017	2018	07	65.75	014 USAR
PCAR	4522	2030	9301	Operational Equipment Support	Wrist Blood Pressure Monitor	09/10/2017	2018	07	76.69	014 USAR
PCAR	4523	4112	9304	Conferences & Seminars	Delivering P'Sector Apprentice	09/10/2017	2018	07	740.00	Training
PCAR	4523	0962	9504	Employee Subscriptions	CIPD Membership	09/10/2017	2018	07	132.00	Training (Dept)
PCAR	4525	B217	9402	Payments in Advance	Union Jack Club Room Hire 6/9/	11/10/2017	2018	07	582.92	Finance & Pay
PCAR	4525	4110	9103	Travelling Expenses	Rail Card Major Incident Con	11/10/2017	2018	07	45.60	Corporate Risk & Business Continuity (Dept)
PCAR	4526	4110	9103	Travelling Expenses	Humberside Bridge Toll 07.09.1	12/10/2017	2018	07	1.50	014 USAR
PCAR	4526	6899	9053	Miscellaneous Expenses	Ark Vet Chg 14/9	12/10/2017	2018	07	84.33	014 USAR
PCAR	4527	4111	9304	Subsistence Allowances	Refund Accommodation	12/10/2017	2018	07	-87.49	Training
PCAR	4528	4111	9103	Subsistence Allowances	Novatel Keys	12/10/2017	2018	07	222.00	East Area Command
PCAR	4529	4111	9103	Subsistence Allowances	NFCC Conference Meals	12/10/2017	2018	07	6.66	Community Safety (Dept)
PCAR	4529	4111	9103	Subsistence Allowances	NFCC Conference Meals	12/10/2017	2018	07	7.07	Community Safety (Dept)
PCAR	4529	4111	9103	Subsistence Allowances	NFCC Conference Meals	12/10/2017	2018	07	5.48	Community Safety (Dept)
PCAR	4529	4111	9103	Subsistence Allowances	NFCC Conference Meals	12/10/2017	2018	07	6.58	Community Safety (Dept)
PCAR	4529	4111	9103	Subsistence Allowances	NFCC Conference Meals	12/10/2017	2018	07	7.91	Community Safety (Dept)
PCAR	4530	B113	0000	Fixed Assets Under Construction \	AY17 TYT	12/10/2017	2018	07	72.92	Not Analysed
PCAR	4530	B113	0000	Fixed Assets Under Construction \	EY17 YXU	12/10/2017	2018	07	72.92	Not Analysed
PCAR	4530	B113	0000	Fixed Assets Under Construction \	EY17 YYD	12/10/2017	2018	07	72.92	Not Analysed
PCAR	4531	2902	9100	Legal Expenses	Legal Services	12/10/2017	2018	07	500.00	Human Resources (Dept)
PCAR	4532	4111	9103	Subsistence Allowances	CFOA Mtg Meals	12/10/2017	2018	07	11.80	Operations
PCAR	4532	4111	9103	Subsistence Allowances	CFOA Mtg Hotel	12/10/2017	2018	07	61.66	Operations
PCAR	4532	4110	9103	Travelling Expenses	CFOA Mtg Tolls	12/10/2017	2018	07	4.92	Operations
PCAR	4532	4111	9103	Subsistence Allowances	CFOA Mtg Meals	12/10/2017	2018	07	5.61	Operations
PCAR	4532	4110	9103	Travelling Expenses	CFOA Mtg Tolls	12/10/2017	2018	07	4.92	Operations
PCAR	4533	4110	9103	Travelling Expenses	Train Ticket JOL On-line Train	12/10/2017	2018	07	53.70	Resilience (Dept)
PCAR	4534	4110	9103	Travelling Expenses	Travelcard Mtg London	12/10/2017	2018	07	26.00	Operations (Dept)
PCAR	4535	4111	9103	Subsistence Allowances	Hotel 19/22 Sept	12/10/2017	2018	07	286.64	Community Safety (Dept)
PCAR	4535	2030	9301	Operational Equipment Support	Gluten Free self heating meals	12/10/2017	2018	07	29.79	Technical Services
PCAR	4535	4110	9103	Travelling Expenses	Eurotunnel	12/10/2017	2018	07	163.00	Operations
PCAR	4535	4111	9103	Subsistence Allowances	Refund Hotel	12/10/2017	2018	07	-72.50	Community Safety (Dept)
PCAR	4535	2032	9301	Operational Equip-Initial Purchase	Large compartment kit bag	12/10/2017	2018	07	282.54	Technical Services
PCAR	4535	2032	9301	Operational Equip-Initial Purchase	Folding scale rule & photo tap	12/10/2017	2018	07	132.35	Technical Services
PCAR	4535	4111	9304	Subsistence Allowances	Accommodation	12/10/2017	2018	07	225.00	131 Workshops Lexden

**Essex County Fire Rescue Service
Purchase Card Data October 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4535	4111	9304	Subsistence Allowances	Accommodation	12/10/2017	2018	07	225.00	131 Workshops Lexden
PCAR	4535	4037	9202	Fire Prevention Support	Fluke T-5 Electrical Tester PA	12/10/2017	2018	07	493.70	Workplace Safety
PCAR	4535	4037	9202	Fire Prevention Support	Kirks Fire Investigation Guide	12/10/2017	2018	07	618.10	Workplace Safety
PCAR	4535	4111	9304	Subsistence Allowances	Accommodation 7 people	12/10/2017	2018	07	1,540.00	Workplace Safety (Dept)
PCAR	4535	4111	9103	Subsistence Allowances	Accom	12/10/2017	2018	07	186.04	East Area Command
PCAR	4536	4111	9103	Subsistence Allowances	Accommodation	12/10/2017	2018	07	146.65	Control (Dept)
PCAR	4536	2030	9301	Operational Equipment Support	20Sundstrom SR100 Head Harness	12/10/2017	2018	07	129.59	Technical Services
PCAR	4536	2032	9301	Operational Equip-Initial Purchase	TomTom USB Car Charger	12/10/2017	2018	07	40.08	Technical Services
PCAR	4537	4019	9201	Community Safety	Delegate Nat Motor Cycle Conf	12/10/2017	2018	07	-154.00	Community Safety
PCAR	4537	4019	9201	Community Safety	Car Wash Fire Car Cleaning	12/10/2017	2018	07	-87.00	Community Safety
PCAR	4537	4019	9201	Community Safety	Evening Meal Conference 29/8/1	12/10/2017	2018	07	-15.40	Community Safety
PCAR	4538	2017	9401	Canteen Equipment	Hotpoint Fridge/FreezSMX85T1UG	12/10/2017	2018	07	308.32	003 Grays SDP
PCAR	4538	2017	9401	Canteen Equipment	Kenwood DishwasherKDW60W15	12/10/2017	2018	07	199.98	006 Braintree SDP
PCAR	4539	4110	9210	Travelling Expenses	RAIL	13/10/2017	2018	07	20.50	Essex Civil Prot ECC
PCAR	4540	4110	9210	Travelling Expenses	RAIL	13/10/2017	2018	07	28.80	Essex Civil Prot ECC
PCAR	4542	3404	9420	Vehicle Spares	MOT Slots DVSA	16/10/2017	2018	07	205.00	131 Workshops Lexden
PCAR	4542	3404	9420	Vehicle Spares	Spares for Aqua Vac	16/10/2017	2018	07	15.99	131 Workshops Lexden
PCAR	4543	4110	9103	Travelling Expenses	Parking Chelmsford Council	16/10/2017	2018	07	3.75	Service Leadership Team
PCAR	4543	4110	9103	Travelling Expenses	M6 Toll	16/10/2017	2018	07	4.92	Service Leadership Team
PCAR	4543	4110	9103	Travelling Expenses	M6 Toll	16/10/2017	2018	07	4.92	Service Leadership Team
PCAR	4543	4111	9103	Subsistence Allowances	The Lion Inn 14/9/17	16/10/2017	2018	07	137.25	Service Leadership Team
PCAR	4543	4110	9103	Travelling Expenses	Rail Fare LdnFuture Fire Imple	16/10/2017	2018	07	16.10	Service Leadership Team
PCAR	4543	4110	9103	Travelling Expenses	Rail Fare Manchester 25/9/17	16/10/2017	2018	07	242.86	Service Leadership Team
PCAR	4543	4110	9103	Travelling Expenses	Rail Fare Manchester 25/9/17	16/10/2017	2018	07	1.00	Service Leadership Team
PCAR	4544	4111	9103	Subsistence Allowances	Cote Restaurant Dinner x 6	16/10/2017	2018	07	144.83	Control (Dept)
PCAR	4544	4111	9103	Subsistence Allowances	The Birch Hotel x 4	16/10/2017	2018	07	350.00	Control (Dept)
PCAR	4545	4019	9201	Community Safety	Tracker Usage 5/9-4/10/17	16/10/2017	2018	07	19.73	Community Safety
PCAR	4545	4019	9201	Community Safety	KFC x 3 meals 8/9/17	16/10/2017	2018	07	16.47	Community Safety
PCAR	4545	4019	9201	Community Safety	Beefeater Coventry x 5 19/9/17	16/10/2017	2018	07	111.10	Community Safety
PCAR	4546	4111	9103	Subsistence Allowances	Manchester 11/9/17	16/10/2017	2018	07	62.99	Control (Dept)
PCAR	4546	4111	9103	Subsistence Allowances	Hotel 8/9/17	16/10/2017	2018	07	151.65	Control (Dept)
PCAR	4546	4111	9103	Subsistence Allowances	Hotel 19/9/17	16/10/2017	2018	07	79.16	Control (Dept)
PCAR	4546	4111	9103	Subsistence Allowances	19-21 Sept17	16/10/2017	2018	07	366.63	Control (Dept)
PCAR	4546	4111	9103	Subsistence Allowances	19-21 Sept17	16/10/2017	2018	07	-329.97	Control (Dept)
PCAR	4546	4001	9404	Stationery	Artline Secure Markers	16/10/2017	2018	07	47.93	Purchasing & Supply
PCAR	4546	2017	9401	Canteen Equipment	Toaster	16/10/2017	2018	07	6.80	052 Basildon
PCAR	4546	4019	9201	Community Safety	Crisp'nDry Oil	16/10/2017	2018	07	12.50	Community Safety
PCAR	4547	4111	9103	Subsistence Allowances	Meal Gusto L'pool x 5 7/9/17	16/10/2017	2018	07	129.90	Community Safety (Dept)
PCAR	4547	4110	9103	Travelling Expenses	Parking Liverpool	16/10/2017	2018	07	20.50	Community Safety (Dept)
PCAR	4547	4111	9103	Subsistence Allowances	Food Sainsbury's 20.09.17	16/10/2017	2018	07	38.00	Community Safety (Dept)
PCAR	4547	4019	9201	Community Safety	Food Sainsbury's 1/10/17	16/10/2017	2018	07	93.62	Community Safety
PCAR	4548	4112	9304	Conferences & Seminars	25-26 Sept1	16/10/2017	2018	07	890.00	Training
PCAR	4548	4112	9304	Conferences & Seminars	25-26 Sept17	16/10/2017	2018	07	335.00	Training
PCAR	4548	4111	9304	Subsistence Allowances	Holiday Inn 24/25 Sep	16/10/2017	2018	07	105.83	Training
PCAR	4548	4112	9304	Conferences & Seminars	5-6 Oct17	16/10/2017	2018	07	700.00	Training
PCAR	4549	4019	9201	Community Safety	MEAL	18/10/2017	2018	07	107.90	Community Safety
PCAR	4549	4019	9201	Community Safety	TAXI	18/10/2017	2018	07	29.00	Community Safety
PCAR	4549	4019	9201	Community Safety	PARKING	18/10/2017	2018	07	5.00	Community Safety
PCAR	4549	4019	9201	Community Safety	PARKING	18/10/2017	2018	07	2.30	Community Safety
PCAR	4550	6899	9053	Miscellaneous Expenses	EQUIPMENT	20/10/2017	2018	07	263.01	014 USAR
PCAR	4551	6899	9053	Miscellaneous Expenses	DOG FOOD	20/10/2017	2018	07	116.09	014 USAR
PCAR	4551	4111	9304	Subsistence Allowances	ACCOM	20/10/2017	2018	07	85.82	014 USAR
PCAR	4552	4111	9103	Subsistence Allowances	ACCOM	20/10/2017	2018	07	62.49	Service Leadership Team
PCAR	4553	6899	9402	Miscellaneous Expenses	Recharge EFAT IXBRL Tracking	20/10/2017	2018	07	189.00	Finance & Pay
PCAR	4554	4009	9208	Operational Support Costs	PARKING	20/10/2017	2018	07	1.67	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	PARKING	20/10/2017	2018	07	1.67	Emergency Planning & Civil Protection

**Essex County Fire Rescue Service
Purchase Card Data October 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4554	4009	9208	Operational Support Costs	ACCOM	20/10/2017	2018	07	72.00	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	ACCOM	20/10/2017	2018	07	72.00	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	ACCOM	20/10/2017	2018	07	72.00	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	ACCOM	20/10/2017	2018	07	72.00	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	ACCOM	20/10/2017	2018	07	72.00	Emergency Planning & Civil Protection
PCAR	4554	4009	9208	Operational Support Costs	FOOD	20/10/2017	2018	07	70.35	Emergency Planning & Civil Protection
PCAR	4555	6099	9100	Subscriptions - Corporate	SUBSCRIPTION	24/10/2017	2018	07	168.73	Communications & Media (Dept)
PCAR	4555	4008	9104	Media Expenses	FRAME	24/10/2017	2018	07	256.00	Corporate Comms
PCAR	4555	4008	9104	Media Expenses	CAKE TOPPERS	24/10/2017	2018	07	17.45	Corporate Comms
PCAR	4555	4008	9104	Media Expenses	GIFTS	24/10/2017	2018	07	114.77	Corporate Comms
PCAR	4555	4002	9300	Printing - Brochures/Flysheets/Ser	RECRUITMENT	24/10/2017	2018	07	141.47	Project 2020
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	159.33	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	1.67	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	19.92	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	22.63	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	24.79	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	186.00	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	1.67	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	1.67	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	82.50	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	96.29	Emergency Planning & Civil Protection
PCAR	4556	4009	9208	Operational Support Costs	UKRO	24/10/2017	2018	07	26.17	Emergency Planning & Civil Protection
PCAR	4557	4110	9210	Travelling Expenses	TRAVEL	24/10/2017	2018	07	37.10	Essex Civil Prot ECC
PCAR	4557	4111	9210	Subsistence Allowances	ACCOM	24/10/2017	2018	07	329.96	Essex Civil Prot ECC
PCAR	4557	4111	9210	Subsistence Allowances	ACCOM	24/10/2017	2018	07	394.54	Essex Civil Prot ECC
PCAR	4558	4110	9103	Travelling Expenses	M6 Toll DIM Training	25/10/2017	2018	07	4.00	Operations (Dept)
PCAR	4558	4111	9304	Subsistence Allowances	Soft Drinks DIM Training	25/10/2017	2018	07	8.17	Operations (Dept)
PCAR	4558	4110	9103	Travelling Expenses	Fuel DIM Training	25/10/2017	2018	07	34.59	Operations (Dept)
PCAR	4559	4003	9405	Postage Direct Mailing & Carriage	Online Postage Basildon	25/10/2017	2018	07	50.00	Community Safety (Dept)
PCAR	4559	4003	9405	Postage Direct Mailing & Carriage	Online Postage Basildon	25/10/2017	2018	07	50.00	Community Safety (Dept)
PCAR	4560	4111	9103	Subsistence Allowances	Evening Meal Pizza Express x 2	25/10/2017	2018	07	38.00	Operations
PCAR	4560	4111	9103	Subsistence Allowances	Accommodation Premier Inn Live	25/10/2017	2018	07	85.00	Operations
PCAR	4560	4112	9304	Conferences & Seminars	KS/DF Community Safety 13/12/1	25/10/2017	2018	07	156.00	Training
PCAR	4560	4019	9201	Community Safety	Catering Firebreak 21/9	25/10/2017	2018	07	29.35	Community Safety
PCAR	4560	4019	9201	Community Safety	Catering Firebreak 30/9	25/10/2017	2018	07	20.19	Community Safety
PCAR	4561	4111	9103	Subsistence Allowances	ACCOM	27/10/2017	2018	07	116.66	Health & Safety (Dept)
PCAR	4561	4111	9103	Subsistence Allowances	ACCOM	27/10/2017	2018	07	62.92	Health & Safety (Dept)
PCAR	4561	6099	9100	Subscriptions - Corporate	SUBSCRIPTION	27/10/2017	2018	07	70.00	Health & Safety (Dept)
PCAR	4562	4110	9103	Travelling Expenses	PARKING	27/10/2017	2018	07	3.33	Purchasing & Supply (Dept)
PCAR	4562	4110	9103	Travelling Expenses	RAIL	27/10/2017	2018	07	83.40	Purchasing & Supply (Dept)
PCAR	4562	4111	9103	Subsistence Allowances	ACCOM	27/10/2017	2018	07	233.33	Purchasing & Supply (Dept)
PCAR	4562	4111	9103	Subsistence Allowances	MEAL	27/10/2017	2018	07	32.04	Purchasing & Supply (Dept)
PCAR	4563	4111	9103	Subsistence Allowances	ACCOM	27/10/2017	2018	07	87.50	Purchasing & Supply (Dept)
PCAR	4563	4111	9103	Subsistence Allowances	ACCOM	27/10/2017	2018	07	69.16	Purchasing & Supply (Dept)
PCAR	4564	4019	9201	Community Safety	CONNECTOR KIT	27/10/2017	2018	07	14.99	Community Safety
PCAR	4564	4019	9201	Community Safety	TYRE & TUBE	27/10/2017	2018	07	23.33	Community Safety
PCAR	4565	4111	9103	Subsistence Allowances	RE PCARD 4426	27/10/2017	2018	07	-72.99	Service Leadership Team
PCAR	4566	4112	9100	Conferences & Seminars	CFOA CONFERENCE	27/10/2017	2018	07	290.00	Service Leadership Team
PCAR	4566	6899	9402	Miscellaneous Expenses	FLOWERS	27/10/2017	2018	07	50.00	Service Leadership Team
PCAR	4567	4111	9304	Subsistence Allowances	FOOD	27/10/2017	2018	07	18.39	Community Safety (Dept)
PCAR	4567	3201	9400	Petrol and Diesel	FUEL	27/10/2017	2018	07	35.37	Community Safety (Dept)