

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

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE             | DESCRIPTION                    | PROCESSING DATE | YEARCODE | PERIOD | VALUE  | Department                  |
|---------------|-----------|---------|-------------|---------------------------------|--------------------------------|-----------------|----------|--------|--------|-----------------------------|
| PCAR          | 3757      | 4111    | 9103        | Subsistence Allowances          | TESCO - FOOD TRAVEL TO IFE     | 05/04/2016      | 2016     | 13     | 5.85   | Community Safety (Dept)     |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 60.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 45.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 60.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 45.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 65.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 60.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | FIRESERVICES-RETIREMENT GIFT   | 05/04/2016      | 2016     | 13     | 169.58 | Community Safety (Dept)     |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 25.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 70.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 70.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 60.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 15.00  | Community Safety            |
| PCAR          | 3758      | 4019    | 9201        | Community Safety                | PAYPAL - OVEN CLEANING SERVICE | 05/04/2016      | 2016     | 13     | 70.00  | Community Safety            |
| PCAR          | 3759      | 4005    | 9505        | IT Consumables                  | AMAZON - PHONE CASES           | 05/04/2016      | 2016     | 13     | 24.95  | ICT                         |
| PCAR          | 3759      | 4005    | 9505        | IT Consumables                  | IMLDIRECT - UPS BATTERY        | 05/04/2016      | 2016     | 13     | 115.00 | ICT                         |
| PCAR          | 3759      | 2510    | 9505        | IT Communications               | J2 EFAX - SUBSCRIPTION FEE     | 05/04/2016      | 2016     | 13     | 15.00  | ICT                         |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | COAL GRILL - DINNER X 2 -APCO  | 05/04/2016      | 2016     | 13     | 33.33  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | PREMIER INN- ACCOM X 2 B-APCO  | 05/04/2016      | 2016     | 13     | 237.50 | Control (Dept)              |
| PCAR          | 3760      | 4110    | 9103        | Travelling Expenses             | M6 TOLL - TOLL CHARGE B-APCO   | 05/04/2016      | 2016     | 13     | 4.58   | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | STARBUCKS - 2 X COFFEE B-APCO  | 05/04/2016      | 2016     | 13     | 10.28  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | COAL GRILL - 2 X DINNER B-APCO | 05/04/2016      | 2016     | 13     | 35.45  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | PIZZA EXPRESS - LUNCH X 2      | 05/04/2016      | 2016     | 13     | 26.54  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | COSTA - 2 X COFFEE B-APCO      | 05/04/2016      | 2016     | 13     | 7.31   | Control (Dept)              |
| PCAR          | 3760      | 4110    | 9103        | Travelling Expenses             | M6 TOLL - TOLL CHARGE B-APCO   | 05/04/2016      | 2016     | 13     | 4.58   | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | ZIZZI - 2 X LUNCH B-APCO       | 05/04/2016      | 2016     | 13     | 26.33  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | THE SWAN-2 X DINNER FREQUENTIS | 05/04/2016      | 2016     | 13     | 48.70  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | PREMIER INN - ACCOM WORKSHOP   | 05/04/2016      | 2016     | 13     | 79.99  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | PREMIER INN - ACCOM WORKSHOP   | 05/04/2016      | 2016     | 13     | 79.99  | Control (Dept)              |
| PCAR          | 3760      | 4110    | 9103        | Travelling Expenses             | M6 TOLL - TOLL CHARGE WORKSHOP | 05/04/2016      | 2016     | 13     | 4.58   | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | COSTA - 2 X COFFEE WORKSHOP    | 05/04/2016      | 2016     | 13     | 10.90  | Control (Dept)              |
| PCAR          | 3760      | 4111    | 9103        | Subsistence Allowances          | KFC - 2 X LUNCH WORKSHOP       | 05/04/2016      | 2016     | 13     | 8.73   | Control (Dept)              |
| PCAR          | 3760      | 4110    | 9103        | Travelling Expenses             | M6 TOLL - TOLL CHARGE WORKSHOP | 05/04/2016      | 2016     | 13     | 4.58   | Control (Dept)              |
| PCAR          | 3761      | 4110    | 9210        | Travelling Expenses             | GREATER ANGLIA - RAIL MTGS     | 05/04/2016      | 2016     | 13     | 82.90  | Emergency Planning (Dept)   |
| PCAR          | 3761      | B140    | 9210        | Emergency Planning - Schools Pr | LONDON SOUTH&EST- RAIL TICKETS | 05/04/2016      | 2016     | 13     | 17.40  | Emergency Planning (Dept)   |
| PCAR          | 3761      | 4111    | 9210        | Subsistence Allowances          | SELECT DRINKS-COFFEE MACH SUPP | 05/04/2016      | 2016     | 13     | 115.12 | Emergency Planning (Dept)   |
| PCAR          | 3761      | 4110    | 9210        | Travelling Expenses             | GREATER ANGLIA - RAIL MEETING  | 05/04/2016      | 2016     | 13     | 20.40  | Emergency Planning (Dept)   |
| PCAR          | 3761      | 4005    | 9210        | IT Consumables                  | MAPLIN - EXTENTION CABLES      | 05/04/2016      | 2016     | 13     | 18.32  | Emergency Planning (Dept)   |
| PCAR          | 3761      | 4005    | 9210        | IT Consumables                  | ARGOS - EXTENTION CABLES       | 05/04/2016      | 2016     | 13     | 24.16  | Emergency Planning (Dept)   |
| PCAR          | 3762      | 4005    | 9210        | IT Consumables                  | MAPLIN-CABLE TIES&PHONO CABLE  | 05/04/2016      | 2016     | 13     | 75.92  | Emergency Planning (Dept)   |
| PCAR          | 3763      | 4111    | 9304        | Subsistence Allowances          | FOX&HOUND - FOOD COURSE        | 05/04/2016      | 2016     | 13     | 70.00  | East Area Command           |
| PCAR          | 3763      | 4111    | 9304        | Subsistence Allowances          | ROYAL ADELAIDE - ACCOM COURSE  | 05/04/2016      | 2016     | 13     | 214.00 | East Area Command           |
| PCAR          | 3763      | 4015    | 8200        | Community Commanders Funds      | WALDEGRAVES - FOOD EXERCISE    | 05/04/2016      | 2016     | 13     | 43.75  | East Area Command           |
| PCAR          | 3763      | 4015    | 8200        | Community Commanders Funds      | TESCO - REFRESHMENTS OPEN DAY  | 05/04/2016      | 2016     | 13     | 7.16   | East Area Command           |
| PCAR          | 3763      | 4015    | 8200        | Community Commanders Funds      | TESCO - REFRESHMENTS OPEN DAY  | 05/04/2016      | 2016     | 13     | 13.02  | East Area Command           |
| PCAR          | 3764      | 4111    | 9103        | Subsistence Allowances          | PREMIER INN- ACCOM TRANMAN MTG | 05/04/2016      | 2016     | 13     | 125.82 | Workshops Management (Dept) |
| PCAR          | 3764      | 4111    | 9103        | Subsistence Allowances          | PREMIER INN- ACCOM TRANMAN MTG | 05/04/2016      | 2016     | 13     | 28.12  | Workshops Management (Dept) |
| PCAR          | 3764      | 2070    | 9420        | Tools & Light Equipment         | NEXUS- REPAIR MOT GAS ANALYZER | 05/04/2016      | 2016     | 13     | 65.00  | Workshops Management (Dept) |
| PCAR          | 3765      | 4015    | 8200        | Community Commanders Funds      | BELGRAVIA FLORIST - FLOWERS    | 05/04/2016      | 2016     | 13     | 41.99  | East Area Command           |
| PCAR          | 3766      | 4110    | 9103        | Travelling Expenses             | GREATER ANGLIA - RAIL WORKSHOP | 05/04/2016      | 2016     | 13     | 36.50  | SMB (Location)              |
| PCAR          | 3766      | 4110    | 9103        | Travelling Expenses             | CHELMSFORD BC - PARKING W/SHOP | 05/04/2016      | 2016     | 13     | 1.83   | SMB (Location)              |
| PCAR          | 3766      | 4110    | 9103        | Travelling Expenses             | IZ - TAXI MTG                  | 05/04/2016      | 2016     | 13     | 14.00  | SMB (Location)              |
| PCAR          | 3766      | 4110    | 9103        | Travelling Expenses             | GREATER ANGLIA - RAIL MEETING  | 05/04/2016      | 2016     | 13     | 27.40  | SMB (Location)              |
| PCAR          | 3766      | 4110    | 9103        | Travelling Expenses             | CHELMSFORD BC - PARKING MTG    | 05/04/2016      | 2016     | 13     | 25.42  | SMB (Location)              |
| PCAR          | 3767      | B217    | 9404        | Payments in Advance             | WHITE PAPER - CONFERENCE       | 05/04/2016      | 2016     | 13     | 149.00 | Purchasing & Supply (Dept)  |
| PCAR          | 3768      | 4110    | 9103        | Travelling Expenses             | GREATER ANGLIA - RAIL          | 06/04/2016      | 2016     | 13     | 35.80  | SMB (Location)              |

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| PCAR          | 3768      | 4005    | 9100        | IT Consumables                     | SUDBURY OFFICE SUP - TONERS    | 06/04/2016      | 2016     | 13     | 65.07    | SMB (Location)              |
| PCAR          | 3769      | 4111    | 9103        | Subsistence Allowances             | HOLIDAY INN - ACCOM SEMINAR    | 06/04/2016      | 2016     | 13     | 128.32   | Operations                  |
| PCAR          | 3769      | 4111    | 9103        | Subsistence Allowances             | CATCH CORNER - EVE MEAL X 2    | 06/04/2016      | 2016     | 13     | 15.41    | Operations                  |
| PCAR          | 3770      | 4111    | 9103        | Subsistence Allowances             | TESCO - BISCUITS AWAERNESS DAY | 06/04/2016      | 2016     | 13     | 6.00     | Operations (Dept)           |
| PCAR          | 3771      | 4111    | 9103        | Subsistence Allowances             | PREMIER INN - ACCOM ANGLOCO    | 07/04/2016      | 2016     | 13     | 97.49    | Workshops Management (Dept) |
| PCAR          | 3771      | 3404    | 9420        | Vehicle Spares                     | MARSHALLS-VEHICLE REPAIR/MAINT | 07/04/2016      | 2016     | 13     | 684.57   | Workshops Management (Dept) |
| PCAR          | 3772      | 0702    | 9304        | External Training - L&D Panel      | AMAZON-15X BOOKS FROM WORDERY  | 07/04/2016      | 2016     | 13     | 239.70   | Training                    |
| PCAR          | 3773      | 6899    | 9053        | Miscellaneous Expenses             | HG GLADWELL - DOG FOOD & SUPP  | 07/04/2016      | 2016     | 13     | 50.96    | 014 USAR                    |
| PCAR          | 3773      | 6899    | 9053        | Miscellaneous Expenses             | MASTA - VACCINATION BOOSTER    | 07/04/2016      | 2016     | 13     | 102.00   | 014 USAR                    |
| PCAR          | 3773      | 6899    | 9053        | Miscellaneous Expenses             | McDONALD-FOOD & DRINK INCIDENT | 07/04/2016      | 2016     | 13     | 8.33     | 014 USAR                    |
| PCAR          | 3774      | 4111    | 9103        | Subsistence Allowances             | SAINSBURYS - TEA & COFFEE      | 07/04/2016      | 2016     | 13     | 12.90    | Operations                  |
| PCAR          | 3775      | 4111    | 9304        | Subsistence Allowances             | PREMIER INN - ACCOM COURSE     | 07/04/2016      | 2016     | 13     | 255.81   | 014 USAR                    |
| PCAR          | 3775      | 6899    | 9053        | Miscellaneous Expenses             | KINFAUNS VET - VET FEES        | 07/04/2016      | 2016     | 13     | 464.01   | 014 USAR                    |
| PCAR          | 3775      | 4111    | 9304        | Subsistence Allowances             | PREMIER INN - ACCOM TRAINING   | 07/04/2016      | 2016     | 13     | 224.97   | 014 USAR                    |
| PCAR          | 3775      | 4111    | 9304        | Subsistence Allowances             | KFC - LUNCH ISAR TRAINING      | 07/04/2016      | 2016     | 13     | 5.65     | 014 USAR                    |
| PCAR          | 3775      | 4111    | 9304        | Subsistence Allowances             | McDONALDS-6 X LUNCHES INCIDENT | 07/04/2016      | 2016     | 13     | 32.65    | 014 USAR                    |
| PCAR          | 3775      | 0702    | 9304        | External Training - L&D Panel      | AMAZON - LEVEL 3 ASSESSOR BOOK | 07/04/2016      | 2016     | 13     | 15.99    | 014 USAR                    |
| PCAR          | 3775      | 4111    | 9103        | Subsistence Allowances             | McDONALDS - TEA/COFFEE MTG     | 07/04/2016      | 2016     | 13     | 4.18     | 014 USAR                    |
| PCAR          | 3775      | 4111    | 9103        | Subsistence Allowances             | McDONALDS - BREAKFASTS MTG     | 07/04/2016      | 2016     | 13     | 6.15     | 014 USAR                    |
| PCAR          | 3776      | 2032    | 9301        | Operational Equip-Initial Purchase | WETSUIT OUTLET - REFUND PFDX2  | 07/04/2016      | 2016     | 13     | -279.00  | Technical Services (Dept)   |
| PCAR          | 3776      | B217    | 9103        | Payments in Advance                | PREMIER INN - ACCOM APRIL 16   | 07/04/2016      | 2016     | 13     | 481.67   | ICT (Dept)                  |
| PCAR          | 3776      | 2303    | 9404        | Clothing & Footwear                | PATROL STORE-REFUND OVERCHARGE | 07/04/2016      | 2016     | 13     | -1.00    | Purchasing & Supply (Dept)  |
| PCAR          | 3776      | 6099    | 9100        | Subscriptions - Corporate          | EVENTSINDUS - SUBSCRIPTION     | 07/04/2016      | 2016     | 13     | 25.00    | Workplace Safety (Dept)     |
| PCAR          | 3776      | B217    | 9404        | Payments in Advance                | BIP SOLUTION - DELEGATE BOOK   | 07/04/2016      | 2016     | 13     | 245.00   | Purchasing & Supply (Dept)  |
| PCAR          | 3776      | 2016    | 9504        | Fitness Equipment                  | CONCEPT2 - MONITOR ON ROWER    | 07/04/2016      | 2016     | 13     | 237.08   | Human Resources (Dept)      |
| PCAR          | 3776      | 2016    | 9504        | Fitness Equipment                  | PULSE FITNESS - BAR & WEIGHTS  | 07/04/2016      | 2016     | 13     | 1,276.76 | Human Resources (Dept)      |
| PCAR          | 3776      | 2016    | 9504        | Fitness Equipment                  | AMAZON - FOAM ROLLER           | 07/04/2016      | 2016     | 13     | 24.17    | Human Resources (Dept)      |
| PCAR          | 3777      | 4009    | 9208        | Operational Support Costs          | TCARDSDIRECT - SIZE 3 CARDS    | 07/04/2016      | 2016     | 13     | 39.00    | Resilience (Dept)           |
| PCAR          | 3777      | 2085    | 9301        | Breathing Apparatus                | TABLEZONE - REFUND VINYL TAPE  | 07/04/2016      | 2016     | 13     | -69.38   | Technical Services (Dept)   |
| PCAR          | 3777      | 2017    | 9401        | Canteen Equipment                  | CURRYS - FRIDGE FREEZER E30    | 07/04/2016      | 2016     | 13     | 274.99   | 030 Southend                |
| PCAR          | 3777      | B217    | 9405        | Payments in Advance                | UBM - YEAR SUBSCRIPTION        | 07/04/2016      | 2016     | 13     | 104.04   | Property Services           |
| PCAR          | 3777      | B217    | 9103        | Payments in Advance                | PREMIER INN - ACCOM            | 07/04/2016      | 2016     | 13     | 79.99    | Operations                  |
| PCAR          | 3777      | 2016    | 9504        | Fitness Equipment                  | CONCEPT2 - PM5 MONITOR         | 07/04/2016      | 2016     | 13     | 120.42   | Human Resources (Dept)      |
| PCAR          | 3777      | B217    | 9404        | Payments in Advance                | BIP SOLUTIONS - DELEGATE BOOK  | 07/04/2016      | 2016     | 13     | 195.00   | Purchasing & Supply (Dept)  |
| PCAR          | 3777      | B217    | 9404        | Payments in Advance                | BIP SOLUTIONS - DELEGATE BOOK  | 07/04/2016      | 2016     | 13     | 171.50   | Purchasing & Supply (Dept)  |
| PCAR          | 3777      | B217    | 9404        | Payments in Advance                | BIP SOLUTIONS- REFUND DELEGATE | 07/04/2016      | 2016     | 13     | -58.50   | Purchasing & Supply (Dept)  |
| PCAR          | 3777      | 4111    | 9103        | Subsistence Allowances             | BEAR HOTEL - ACCOM             | 07/04/2016      | 2016     | 13     | 150.00   | Operations                  |
| PCAR          | 3777      | B217    | 9505        | Payments in Advance                | GOTOCITRIX - CIRTRIX RENEWAL   | 07/04/2016      | 2016     | 13     | 374.00   | ICT Software Support        |
| PCAR          | 3777      | 2017    | 9401        | Canteen Equipment                  | CURRYS - REPLACE FRIDGEFREEZER | 07/04/2016      | 2016     | 13     | 324.99   | 052 Basildon                |
| PCAR          | 3777      | 2017    | 9401        | Canteen Equipment                  | CURRYS- DISHWASHER & MICROWAVE | 07/04/2016      | 2016     | 13     | 262.47   | 070 Harlow Central          |
| PCAR          | 3778      | 4110    | 9103        | Travelling Expenses                | GREATER ANGLIA - RAIL DCLG MTG | 08/04/2016      | 2016     | 13     | 23.30    | SMB (Location)              |
| PCAR          | 3779      | 4005    | 9505        | IT Consumables                     | FONE BITZ - PHONE CAR CHARGER  | 08/04/2016      | 2016     | 13     | 16.66    | SMB (Location)              |
| PCAR          | 3779      | 4110    | 9103        | Travelling Expenses                | GREATER ANGLIA - RAIL FARE     | 08/04/2016      | 2016     | 13     | 60.60    | SMB (Location)              |
| PCAR          | 3779      | 4110    | 9103        | Travelling Expenses                | LONDON TAXI - FIRE FINANCE MTG | 08/04/2016      | 2016     | 13     | 29.21    | SMB (Location)              |
| PCAR          | 3779      | 4110    | 9103        | Travelling Expenses                | GREATER ANGLIA- RAIL RURAL MTG | 08/04/2016      | 2016     | 13     | 42.10    | SMB (Location)              |
| PCAR          | 3780      | 0702    | 9304        | External Training - L&D Panel      | AMAZON - BOOK FOR TAQA COURSE  | 08/04/2016      | 2016     | 13     | 15.99    | 014 USAR                    |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 49.17    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 44.32    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 51.84    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- FUEL LPP - CADETS  | 11/04/2016      | 2016     | 13     | 9.62     | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 106.66   | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 60.45    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 20.04    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 26.77    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | GO OUTDOORS - EQUIPMENT D OF E | 11/04/2016      | 2016     | 13     | 27.02    | Community Safety            |
| PCAR          | 3781      | 4019    | 9201        | Community Safety                   | ALLEY CATS - VAN HIRE          | 11/04/2016      | 2016     | 13     | 255.00   | Community Safety            |

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| PCAR          | 3782      | 4019    | 9201        | Community Safety           | CHELMSFORD BC - PARKING MTG    | 11/04/2016      | 2016     | 13     | 2.42    | Community Safety             |
| PCAR          | 3782      | 4019    | 9201        | Community Safety           | McDONALDS - FOOD ML ASSESSMENT | 11/04/2016      | 2016     | 13     | 11.32   | Community Safety             |
| PCAR          | 3782      | 4019    | 9201        | Community Safety           | GO OUTDOORS - COMPASS D OF E   | 11/04/2016      | 2016     | 13     | 4.57    | Community Safety             |
| PCAR          | 3782      | 4019    | 9201        | Community Safety           | CO OP - CATERING FIREBREAK     | 11/04/2016      | 2016     | 13     | 73.07   | Community Safety             |
| PCAR          | 3782      | 4019    | 9201        | Community Safety           | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 53.95   | Community Safety             |
| PCAR          | 3782      | 4019    | 9201        | Community Safety           | ALDI - CATERING FIREBREAK      | 11/04/2016      | 2016     | 13     | 1.58    | Community Safety             |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | PHONE&PAY - PARKING MEETING    | 11/04/2016      | 2016     | 13     | 3.30    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | GREATER ANGLIA - RAIL MEETING  | 11/04/2016      | 2016     | 13     | 30.70   | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | NCP - PARKING AT STATION MTG   | 11/04/2016      | 2016     | 13     | 6.00    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | CHELMSFORD BC- PARKING MEETING | 11/04/2016      | 2016     | 13     | 2.42    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | CHELMSFORD BC- PARKING MEETING | 11/04/2016      | 2016     | 13     | 3.75    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | CHELMSFORD BC- PARKING MEETING | 11/04/2016      | 2016     | 13     | 2.42    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | ROCHFORD DC - PARKING MEETING  | 11/04/2016      | 2016     | 13     | 3.10    | SMB (Location)               |
| PCAR          | 3783      | 4110    | 9103        | Travelling Expenses        | APCOA - PARKING SHAKEDOWN      | 11/04/2016      | 2016     | 13     | 4.70    | SMB (Location)               |
| PCAR          | 3784      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 11/04/2016      | 2016     | 13     | 65.95   | Community Safety             |
| PCAR          | 3784      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 11/04/2016      | 2016     | 13     | 35.28   | Community Safety             |
| PCAR          | 3784      | 4019    | 9201        | Community Safety           | CO OP - EQUIPMENT FIREBREAK    | 11/04/2016      | 2016     | 13     | 1.25    | Community Safety             |
| PCAR          | 3784      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 11/04/2016      | 2016     | 13     | 36.00   | Community Safety             |
| PCAR          | 3784      | 4019    | 9201        | Community Safety           | SAINSBURYS- CATERING FIREBREAK | 11/04/2016      | 2016     | 13     | 91.33   | Community Safety             |
| PCAR          | 3785      | 4016    | 9504        | Recruitment                | FACEBOOK-ADVERT FOR ON CALL FF | 11/04/2016      | 2016     | 13     | 58.09   | Human Resources (Dept)       |
| PCAR          | 3786      | 4015    | 8200        | Community Commanders Funds | SAINSBURY-REFRESHMENTS EAP MTG | 11/04/2016      | 2016     | 13     | 14.22   | East Area Command            |
| PCAR          | 3787      | 4111    | 9304        | Subsistence Allowances     | BEEFEATER-EVE MEAL K9 TRAINING | 11/04/2016      | 2016     | 13     | 13.91   | 014 USAR                     |
| PCAR          | 3787      | 6899    | 9053        | Miscellaneous Expenses     | MARKSTEY PETFOOD - DOG FOOD    | 11/04/2016      | 2016     | 13     | 84.50   | 014 USAR                     |
| PCAR          | 3787      | B217    | 9304        | Payments in Advance        | PREMIER INN- ACCOM K9 TRAINING | 11/04/2016      | 2016     | 13     | 259.13  | 014 USAR                     |
| PCAR          | 3788      | 4110    | 9103        | Travelling Expenses        | DART CHARGE - TOLL FEE         | 12/04/2016      | 2016     | 13     | 5.00    | SMB (Location)               |
| PCAR          | 3788      | 4111    | 9103        | Subsistence Allowances     | LION INN- ACCOM                | 12/04/2016      | 2016     | 13     | 150.00  | Operations                   |
| PCAR          | 3788      | 4111    | 9103        | Subsistence Allowances     | PREMIER INN - ACCOM            | 12/04/2016      | 2016     | 13     | 159.98  | Operations                   |
| PCAR          | 3788      | 4111    | 9103        | Subsistence Allowances     | PREMIER INN - REFUND ACCOM     | 12/04/2016      | 2016     | 13     | -174.00 | Operations                   |
| PCAR          | 3789      | 4111    | 9103        | Subsistence Allowances     | FUTURE INNS - ACCOM LGA CONFER | 12/04/2016      | 2016     | 13     | 680.01  | SMB (Location)               |
| PCAR          | 3789      | 4111    | 9103        | Subsistence Allowances     | FUTURE INNS - DINNER X 4       | 12/04/2016      | 2016     | 13     | 60.83   | SMB (Location)               |
| PCAR          | 3790      | 4019    | 9201        | Community Safety           | GRAYS OFFICE-CARD, GLUE,SLEEVE | 12/04/2016      | 2016     | 13     | 27.47   | Community Safety             |
| PCAR          | 3791      | 4006    | 9303        | Health & Safety            | IOSH - IOSH MEMBERSHIP         | 12/04/2016      | 2016     | 13     | 108.00  | Health & Safety (Dept)       |
| PCAR          | 3791      | B217    | 9303        | Payments in Advance        | UNITEDBUSINESS - CONFERENCE    | 12/04/2016      | 2016     | 13     | 710.00  | Health & Safety (Dept)       |
| PCAR          | 3791      | B217    | 9303        | Payments in Advance        | UNITEDBUSINESS - CONFERENCE    | 12/04/2016      | 2016     | 13     | 710.00  | Health & Safety (Dept)       |
| PCAR          | 3791      | 4006    | 9303        | Health & Safety            | IOSH - IOSH MEMBERSHIP         | 12/04/2016      | 2016     | 13     | 108.00  | Health & Safety (Dept)       |
| PCAR          | 3791      | B217    | 9303        | Payments in Advance        | PRINCE REGENT HOTEL - ACCOM    | 12/04/2016      | 2016     | 13     | 459.00  | Health & Safety (Dept)       |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | ASDA - CATERING TRAINING       | 12/04/2016      | 2016     | 13     | 9.19    | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | ASDA - CATERING TRAINING       | 12/04/2016      | 2016     | 13     | 21.08   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | MOUNTAIN TRAINING - EVE MEAL   | 12/04/2016      | 2016     | 13     | 24.87   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | MOUNTAIN TRAINING - EVE MEAL   | 12/04/2016      | 2016     | 13     | 27.21   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | MOUNTAIN TRAINING - EVE MEAL   | 12/04/2016      | 2016     | 13     | 27.37   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | McDONALDS- LUNCH ML ASSESSMENT | 12/04/2016      | 2016     | 13     | 16.55   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | MOUNTAIN TRAINING-REGISTRATION | 12/04/2016      | 2016     | 13     | 42.00   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | ASDA - CATERING SILVER D OF E  | 12/04/2016      | 2016     | 13     | 81.61   | Community Safety             |
| PCAR          | 3792      | 4019    | 9201        | Community Safety           | CO-OP - CATERING SILVER D OF E | 12/04/2016      | 2016     | 13     | 14.75   | Community Safety             |
| PCAR          | 3793      | 3404    | 9420        | Vehicle Spares             | MICHELDEVER TYRE - MOT TEST    | 13/04/2016      | 2016     | 13     | 35.00   | Workshops Engineering (Dept) |
| PCAR          | 3793      | 3404    | 9420        | Vehicle Spares             | MICHELDEVER TYRE - MOT TEST    | 13/04/2016      | 2016     | 13     | 25.00   | Workshops Engineering (Dept) |
| PCAR          | 3793      | 3404    | 9420        | Vehicle Spares             | JACKSONS - GENERATOR OUTLET    | 13/04/2016      | 2016     | 13     | 14.95   | Workshops Engineering (Dept) |
| PCAR          | 3794      | 6099    | 9100        | Subscriptions - Corporate  | BCS - RENEW BCS MEMBERSHIP     | 13/04/2016      | 2016     | 13     | 136.00  | ICT (Dept)                   |
| PCAR          | 3795      | 4111    | 9103        | Subsistence Allowances     | MRH MEADS - COFFEES & PASTIES  | 13/04/2016      | 2016     | 13     | 20.37   | 014 USAR                     |
| PCAR          | 3796      | 3201    | 9400        | Petrol and Diesel          | SAINSBURYS - FUEL              | 13/04/2016      | 2016     | 13     | 36.72   | 014 USAR                     |
| PCAR          | 3797      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 57.90   | Community Safety             |
| PCAR          | 3797      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 36.82   | Community Safety             |
| PCAR          | 3797      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 47.33   | Community Safety             |
| PCAR          | 3797      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 35.33   | Community Safety             |
| PCAR          | 3797      | 4019    | 9201        | Community Safety           | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 53.17   | Community Safety             |

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

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE                | DESCRIPTION                    | PROCESSING DATE | YEARCODE | PERIOD | VALUE  | Department                                  |
|---------------|-----------|---------|-------------|------------------------------------|--------------------------------|-----------------|----------|--------|--------|---|
| PCAR          | 3797      | 4019    | 9201        | Community Safety                   | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 65.84  | Community Safety                            |
| PCAR          | 3797      | 4019    | 9201        | Community Safety                   | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 42.13  | Community Safety                            |
| PCAR          | 3797      | 4019    | 9201        | Community Safety                   | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 43.44  | Community Safety                            |
| PCAR          | 3797      | 4019    | 9201        | Community Safety                   | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 6.61   | Community Safety                            |
| PCAR          | 3797      | 4019    | 9201        | Community Safety                   | TESCO - CATERING FIREBREAK     | 13/04/2016      | 2016     | 13     | 42.84  | Community Safety                            |
| PCAR          | 3798      | 4009    | 9209        | Operational Support Costs          | HALFORDS - TOM TOM START 50    | 13/04/2016      | 2016     | 13     | 74.99  | Corporate Risk & Business Continuity (Dept) |
| PCAR          | 3799      | 4019    | 9201        | Community Safety                   | WITHAM CAR WASH-CLEAN FIRE CAR | 19/04/2016      | 2016     | 13     | 6.00   | Community Safety                            |
| PCAR          | 3800      | 0702    | 9304        | External Training - L&D Panel      | CIPS - MEMBERSHIP EXAM FEE     | 19/04/2016      | 2016     | 13     | 97.92  | Technical Services (Dept)                   |
| PCAR          | 3800      | 2032    | 9301        | Operational Equip-Initial Purchase | HALFORDS - 10 X SAT NAVS       | 19/04/2016      | 2016     | 13     | 991.60 | Technical Services (Dept)                   |
| PCAR          | 3801      | 6822    | 9104        | Ceremonies                         | FIRE SERVICE FUND-BADGE,RIBBON | 19/04/2016      | 2016     | 13     | 140.50 | SMB (Location)                              |
| PCAR          | 3801      | 6822    | 9104        | Ceremonies                         | WITHAM ART&FRAMING - GIFT      | 19/04/2016      | 2016     | 13     | 136.37 | SMB (Location)                              |
| PCAR          | 3802      | 0960    | 9504        | Occupational Health                | NORTH RD - ISAR VACINATIONS    | 28/04/2016      | 2016     | 13     | 79.74  | 014 USAR                                    |