

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3971	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP	02/09/2016	2017	06	75.00	Operations
PCAR	3971	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP	02/09/2016	2017	06	150.00	Operations
PCAR	3972	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP	02/09/2016	2017	06	75.00	Operations
PCAR	3973	4005	9505	IT Consumables	OFFICE SUPPLIES- INK CARTRIDGE	02/09/2016	2017	06	50.04	Service Leadership Team
PCAR	3973	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL	02/09/2016	2017	06	35.80	Service Leadership Team
PCAR	3974	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NJC MTG	02/09/2016	2017	06	21.30	Service Leadership Team
PCAR	3974	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	02/09/2016	2017	06	7.00	Service Leadership Team
PCAR	3974	4130	9100	Hospitality & Entertaining	LION INN - 3 X DINNERS MTG	02/09/2016	2017	06	64.50	Service Leadership Team
PCAR	3974	4130	9100	Hospitality & Entertaining	BLUE STRAWBERRY-3 X DINNER MTG	02/09/2016	2017	06	68.17	Service Leadership Team
PCAR	3975	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	09/09/2016	2017	06	124.98	Workshops Management (Dept)
PCAR	3975	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	09/09/2016	2017	06	9.34	Workshops Management (Dept)
PCAR	3975	4111	9103	Subsistence Allowances	RINALDIS - DINNER ANGLOCO	09/09/2016	2017	06	14.83	Workshops Management (Dept)
PCAR	3976	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	14/09/2016	2017	06	28.41	Community Safety
PCAR	3976	4019	9201	Community Safety	EDOFFE- EXPEDITION GUIDE D OF E	14/09/2016	2017	06	17.07	Community Safety
PCAR	3976	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	14/09/2016	2017	06	47.29	Community Safety
PCAR	3976	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	14/09/2016	2017	06	27.78	Community Safety
PCAR	3976	4019	9201	Community Safety	BMC - MEMBERSHIP ML TRAINING	14/09/2016	2017	06	31.45	Community Safety
PCAR	3976	4019	9201	Community Safety	BMC - MEMBERSHIP ML TRAINING	14/09/2016	2017	06	31.45	Community Safety
PCAR	3976	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	14/09/2016	2017	06	27.98	Community Safety
PCAR	3976	4019	9201	Community Safety	B&Q - SPRAY PAINT & TAPE	14/09/2016	2017	06	15.37	Community Safety
PCAR	3976	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	14/09/2016	2017	06	27.34	Community Safety
PCAR	3976	4019	9201	Community Safety	SEGWAYFUN - FRAUDULANT USE	14/09/2016	2017	06	-299.99	Community Safety
PCAR	3976	4019	9201	Community Safety	SEGWAYFUN - FRAUDULANT USE	14/09/2016	2017	06	299.99	Community Safety
PCAR	3976	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	14/09/2016	2017	06	27.56	Community Safety
PCAR	3977	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	15/09/2016	2017	06	50.22	Community Safety
PCAR	3977	4019	9201	Community Safety	MAKRO - CATERING TYFCC	15/09/2016	2017	06	84.55	Community Safety
PCAR	3977	4019	9201	Community Safety	SAINSBURYS- EQUIPMENT TYFCC	15/09/2016	2017	06	22.96	Community Safety
PCAR	3977	4019	9201	Community Safety	SPORTS DIRECT- EQUIPMENT TYFCC	15/09/2016	2017	06	57.47	Community Safety
PCAR	3977	4019	9201	Community Safety	MAKRO - EQUIPMENT TYFCC	15/09/2016	2017	06	19.96	Community Safety
PCAR	3977	4019	9201	Community Safety	TESCO - FUEL TYFCC	15/09/2016	2017	06	8.60	Community Safety
PCAR	3977	4019	9201	Community Safety	SAINSBURYS- CATERING TYFCC	15/09/2016	2017	06	20.91	Community Safety
PCAR	3977	4019	9201	Community Safety	TESCO - FUEL TYFCC	15/09/2016	2017	06	14.82	Community Safety
PCAR	3978	4009	9209	Operational Support Costs	ALARM- ANNUAL MEMBERSHIP + ADD	15/09/2016	2017	06	99.00	Corporate Risk & Business Continuity (Dept)
PCAR	3979	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/09/2016	2017	06	100.00	001 Colchester SDP
PCAR	3979	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/09/2016	2017	06	100.00	006 Braintree SDP
PCAR	3979	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/09/2016	2017	06	50.00	002 Southend SDP
PCAR	3980	4111	9103	Subsistence Allowances	BAFSA - SEMINAR DELEGATE PLACE	16/09/2016	2017	06	186.00	Workplace Safety (Dept)
PCAR	3981	4019	9201	Community Safety	NISBETS - HOT DRINK CUPS	16/09/2016	2017	06	119.96	Community Safety
PCAR	3982	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONTROL	16/09/2016	2017	06	72.75	Resilience (Dept)
PCAR	3982	4009	9208	Operational Support Costs	TRAVELodge - ACCOM UKRO CHAL	16/09/2016	2017	06	248.33	Emergency Planning & Civil Protection
PCAR	3983	4112	9304	Conferences & Seminars	PUBLICPOLICY - CONFERENCE	16/09/2016	2017	06	236.00	Service Leadership Team
PCAR	3983	4112	9304	Conferences & Seminars	GOVNET - CONFERENCE	16/09/2016	2017	06	199.00	Service Leadership Team
PCAR	3984	2902	9100	Legal Expenses	ICO - DATA PROTECTION RENEWAL	21/09/2016	2017	06	500.00	Service Leadership Team
PCAR	3984	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER E31	21/09/2016	2017	06	416.65	031 Leigh
PCAR	3984	4001	9404	Stationery	STAMPS DIRECT- INK REFILLS X 2	21/09/2016	2017	06	10.28	Finance (Dept)
PCAR	3984	0702	9304	External Training - L&D Panel	TRAIN FITNESS - LEVEL 3	21/09/2016	2017	06	732.84	Training (Dept)
PCAR	3984	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM CADET BOARD	21/09/2016	2017	06	306.63	Community Safety (Dept)
PCAR	3984	0960	9504	Occupational Health	RBIQSS-OCC HEALTH SUBSCRIPTION	21/09/2016	2017	06	179.00	Human Resources (Dept)
PCAR	3984	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER W70	21/09/2016	2017	06	316.66	070 Harlow Central
PCAR	3985	2040	9505	IT Maintenance and Contracts	THUNDERHEAD-PYROSIM ANNUAL SUB	21/09/2016	2017	06	997.42	ICT - IT Dept Software Maint
PCAR	3985	2040	9505	IT Maintenance and Contracts	THUNDERHEAD-PYROSIM ANNUAL SUB	21/09/2016	2017	06	-997.42	ICT - IT Dept Software Maint

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PCAR	3985	B217	9505	Payments in Advance	THUNDERHEAD-PYROSIM ANNUAL SUB	21/09/2016	2017	06	997.42	ICT - IT Dept Software Maint
PCAR	3985	4005	9505	IT Consumables	CFOA - ICT PROF CONFERENCE	21/09/2016	2017	06	840.00	ICT - Consumables - Others
PCAR	3986	4110	9103	Travelling Expenses	BA.COM - FLIGHTS TO DUBAI	23/09/2016	2017	06	867.30	Training (Dept)
PCAR	3986	4110	9103	Travelling Expenses	BA.COM - FLIGHTS TO DUBAI	23/09/2016	2017	06	847.30	Training (Dept)
PCAR	3986	2087	9204	Water Services	HARMSWORTH TOWNLEY - RIVETS	23/09/2016	2017	06	32.73	Water Services (Dept)
PCAR	3986	4110	9103	Travelling Expenses	BA.COM - REFUND FLIGHTS DUBAI	23/09/2016	2017	06	-747.30	Training (Dept)
PCAR	3986	2030	9301	Operational Equipment Support	PROBIKE - BATTERY OPTIMISER	23/09/2016	2017	06	87.48	Technical Services (Dept)
PCAR	3986	2087	9204	Water Services	START TRAFFIC - STOP/GO SIGN	23/09/2016	2017	06	97.90	Water Services (Dept)
PCAR	3986	4110	9103	Travelling Expenses	BA.COM - REFUND FLIGHTS DUBAI	23/09/2016	2017	06	-100.00	Training (Dept)
PCAR	3986	2303	9053	Clothing & Footwear	DUTCHY FARM KENNELS - KENNEL	23/09/2016	2017	06	1,657.50	014 USAR
PCAR	3986	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM	23/09/2016	2017	06	149.98	Finance (Dept)
PCAR	3987	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM DURHAM FIRE	23/09/2016	2017	06	131.65	Service Leadership Team
PCAR	3988	4111	9304	Subsistence Allowances	SAINSBURYS - REFRESHMENTS CPD	23/09/2016	2017	06	13.70	Training
PCAR	3989	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	23/09/2016	2017	06	42.10	Service Leadership Team
PCAR	3989	4110	9103	Travelling Expenses	NCP - PARKING FOR MEETING	23/09/2016	2017	06	3.33	Service Leadership Team
PCAR	3990	4112	9304	Conferences & Seminars	PMGLTD - BLUELIGHT CONFERENCE	23/09/2016	2017	06	199.00	Service Leadership Team
PCAR	3991	3201	9400	Petrol and Diesel	BP-FUEL K9 VEHICLE DOG TRAININ	26/09/2016	2017	06	37.93	014 USAR
PCAR	3991	3201	9400	Petrol and Diesel	STAR- FUEL K9 VEHILCE TRAINING	26/09/2016	2017	06	28.16	014 USAR
PCAR	3991	6899	9053	Miscellaneous Expenses	K9 HYDRO - CANINE PHYSIO	26/09/2016	2017	06	45.00	014 USAR
PCAR	3991	6899	9053	Miscellaneous Expenses	LINTBELLS - FOOD SUPPLEMENTS	26/09/2016	2017	06	43.20	014 USAR
PCAR	3991	4110	9103	Travelling Expenses	STENA LINE - FERRY TICKET	26/09/2016	2017	06	33.60	014 USAR
PCAR	3991	4110	9103	Travelling Expenses	STENA LINE - FERRY TICKET	26/09/2016	2017	06	231.40	014 USAR
PCAR	3991	6899	9053	Miscellaneous Expenses	TRAVIS PERKINS - GRAVEL KENNEL	26/09/2016	2017	06	71.75	014 USAR
PCAR	3991	6899	9053	Miscellaneous Expenses	TESCO - DOG FOOD SUPPLIMENTS	26/09/2016	2017	06	10.00	014 USAR
PCAR	3991	6899	9053	Miscellaneous Expenses	HG GLADWELL - DOG FOOD	26/09/2016	2017	06	47.82	014 USAR
PCAR	3992	4001	9404	Stationery	STAPLES - LEVER ARCH FILES	26/09/2016	2017	06	34.35	014 USAR
PCAR	3993	2040	9505	IT Maintenance and Contracts	YESSOFTWARE - SOFTWARE RENEWAL	26/09/2016	2017	06	390.84	ICT - IT Dept Software Maint
PCAR	3993	2040	9505	IT Maintenance and Contracts	THAWTE - SOFTWARE RENEWAL	26/09/2016	2017	06	156.98	ICT - IT Dept Software Maint
PCAR	3993	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	26/09/2016	2017	06	15.00	ICT - Communications Voice
PCAR	3993	4005	9505	IT Consumables	EGRESS SWITCH - SECURE EMAIL	26/09/2016	2017	06	340.00	ICT Consumables Software
PCAR	3994	4201	9402	Risk Protection - EL PL Property el	EVENT ASSURED - INSURANCE	26/09/2016	2017	06	115.52	Service Leadership Team
PCAR	3995	2924	9420	Quality Assurance	BSI- COPY OF ISO 9001 2015 BSI	26/09/2016	2017	06	114.00	Workshops Engineering (Dept)
PCAR	3995	2070	9420	Tools & Light Equipment	PAYPAL - BATTERY CHARGER	26/09/2016	2017	06	211.98	Workshops Engineering (Dept)
PCAR	3996	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA MTG	26/09/2016	2017	06	59.01	Operations
PCAR	3996	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA MTG	26/09/2016	2017	06	62.24	Operations
PCAR	3997	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	26/09/2016	2017	06	21.30	Emergency Planning (Dept)
PCAR	3997	4111	9210	Subsistence Allowances	WILKIN & SON - WORKING LUNCH	26/09/2016	2017	06	99.90	Emergency Planning (Dept)
PCAR	3997	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	26/09/2016	2017	06	29.00	Emergency Planning (Dept)
PCAR	3998	4019	9201	Community Safety	YHA - ACCOMODATION D OF E	28/09/2016	2017	06	129.54	Community Safety
PCAR	3998	4019	9201	Community Safety	YHA - ACCOM REFUND D OF E	28/09/2016	2017	06	-88.37	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	55.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	55.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	35.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	45.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	85.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	80.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety

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PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	45.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	60.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	45.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	55.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	55.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	70.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	55.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	45.00	Community Safety
PCAR	3999	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/09/2016	2017	06	45.00	Community Safety
PCAR	3999	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL POSTAGE	28/09/2016	2017	06	129.00	Community Safety (Dept)
PCAR	3999	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL POSTAGE	28/09/2016	2017	06	100.00	Community Safety (Dept)
PCAR	3999	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL POSTAGE	28/09/2016	2017	06	100.00	Community Safety (Dept)
PCAR	3999	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL POSTAGE	28/09/2016	2017	06	100.00	Community Safety (Dept)
PCAR	4000	4111	9103	Subsistence Allowances	SUBWAY - LUNCH X 2 MEETING	28/09/2016	2017	06	10.66	Control (Dept)
PCAR	4001	4019	9201	Community Safety	PULSE PROMO-TSHIRT BRAND TYFCC	28/09/2016	2017	06	403.20	Community Safety
PCAR	4002	4111	9210	Subsistence Allowances	LOCK TEA ROOM-BREAKFAST WORKIN	28/09/2016	2017	06	47.83	Emergency Planning (Dept)
PCAR	4002	4001	9210	Stationery	MYCHARITYBOXES- SUGGESTION BOX	28/09/2016	2017	06	18.48	Emergency Planning (Dept)
PCAR	4002	4112	9210	Conferences & Seminars	RESILIENT COMM- SEMINAR PLACE	28/09/2016	2017	06	53.94	Emergency Planning (Dept)
PCAR	4003	0702	9304	External Training - L&D Panel	VUEITCERTIFICATION - EXAM FEE	28/09/2016	2017	06	113.00	Training
PCAR	4003	0702	9304	External Training - L&D Panel	VUEITCERTIFICATION - EXAM FEE	28/09/2016	2017	06	113.00	Training
PCAR	4003	0962	9504	Employee Subscriptions	CIPD - MEMBERSHIP W MARSHALL	28/09/2016	2017	06	85.00	Training (Dept)
PCAR	4004	B217	9402	Payments in Advance	MCL - EXHIBITION TV & STAND	28/09/2016	2017	06	215.00	Finance & Pay
PCAR	4004	B217	9402	Payments in Advance	FREEMAN - EXHIBITION SOCKETS	28/09/2016	2017	06	121.08	Finance & Pay
PCAR	4005	4019	9201	Community Safety	FOLDINGTABL-2 X FOLDING TABLES	28/09/2016	2017	06	66.58	Community Safety
PCAR	4005	4019	9201	Community Safety	K-JAYS DIY - SCREWS & FIXINGS	28/09/2016	2017	06	4.08	Community Safety
PCAR	4006	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/09/2016	2017	06	59.92	Community Safety
PCAR	4006	4019	9201	Community Safety	B&Q TYFCC	28/09/2016	2017	06	11.88	Community Safety
PCAR	4006	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/09/2016	2017	06	18.32	Community Safety
PCAR	4006	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/09/2016	2017	06	36.13	Community Safety
PCAR	4006	4019	9201	Community Safety	CURRYS - CAMERA LEAD FIREBREAK	28/09/2016	2017	06	11.99	Community Safety
PCAR	4006	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/09/2016	2017	06	22.71	Community Safety
PCAR	4006	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/09/2016	2017	06	41.15	Community Safety
PCAR	4006	4019	9201	Community Safety	TABLETABLE-SOFT DRINKS TRAININ	28/09/2016	2017	06	6.67	Community Safety
PCAR	4006	4019	9201	Community Safety	TABLETABLE - FOOD TRAINING	28/09/2016	2017	06	38.96	Community Safety
PCAR	4006	4019	9201	Community Safety	GREGGS - FOOD TRAINING	28/09/2016	2017	06	13.30	Community Safety
PCAR	4006	4019	9201	Community Safety	SAINSBURYS - FOOD TRAINING	28/09/2016	2017	06	8.85	Community Safety
PCAR	4006	4019	9201	Community Safety	McDONALDS - FOOD TRAINING	28/09/2016	2017	06	9.04	Community Safety
PCAR	4007	2030	9301	Operational Equipment Support	PAYPAL- REPLACE SAT NAV SCREEN	29/09/2016	2017	06	22.80	Technical Services (Dept)