

**Essex County Fire Rescue Service
Purchase Card Data October 2018**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5034	4111	9103	Subsistence Allowances	AMOMA - ACCOM UKRO CHALLENGE	23/10/2018	2019	07	52.46	Operations
PCAR	5035	4111	9103	Subsistence Allowances	GRANGE HOTEL - ACCOM UKRO	23/10/2018	2019	07	52.50	Operations
PCAR	5036	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM ATTEND SHOW	23/10/2018	2019	07	244.17	Community Safety (Dept)
PCAR	5036	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	23/10/2018	2019	07	138.33	Finance (Dept)
PCAR	5036	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	23/10/2018	2019	07	66.66	Community Safety (Dept)
PCAR	5036	0962	9504	Employee Subscriptions	CIPS - CIPS MEMBERSHIP RENEW	23/10/2018	2019	07	134.00	Purchasing & Supply (Dept)
PCAR	5036	4005	9505	IT Consumables	AMAZON - CAR PHONE CHARGER	23/10/2018	2019	07	13.50	ICT - Consumables Hardware
PCAR	5037	6099	9100	Subscriptions - Corporate	ICO - DATA PROTECTION FEE	23/10/2018	2019	07	2,900.00	Service Leadership Team
PCAR	5037	6099	9100	Subscriptions - Corporate	ICO - DATA PROTECTION FEE	23/10/2018	2019	07	-2,900.00	Service Leadership Team
PCAR	5037	B217	9100	Payments in Advance	ICO - DATA PROTECTION FEE	23/10/2018	2019	07	2,900.00	Service Leadership Team
PCAR	5037	4019	9201	Community Safety	AMAZON - 50 X RING BINDERS	23/10/2018	2019	07	11.15	Community Safety
PCAR	5037	4111	9304	Subsistence Allowances	CAMPANILE - ACCOM	23/10/2018	2019	07	306.67	ICT (Dept)
PCAR	5037	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	23/10/2018	2019	07	103.32	Technical Services (Dept)
PCAR	5037	0715	9304	In House Operational Training	BLUE ICE MACHINES - TABLETS	23/10/2018	2019	07	24.99	Wethersfield Training Centre
PCAR	5037	0715	9304	In House Operational Training	BLUE ICE MACHINES - LUBRICANT	23/10/2018	2019	07	14.99	Wethersfield Training Centre
PCAR	5037	2087	9204	Water Services	ESSENTRA - PUSH RIVETS	23/10/2018	2019	07	48.40	Water Services
PCAR	5037	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM	23/10/2018	2019	07	76.25	Health & Safety (Dept)
PCAR	5037	4111	9103	Subsistence Allowances	AMADEUS - LUNCH AT ES SHOW	23/10/2018	2019	07	8.92	Operations
PCAR	5037	2030	9301	Operational Equipment Support	ALLPURPOSELTD - DISPENSER CAGE	23/10/2018	2019	07	15.89	Technical Services
PCAR	5038	4019	9201	Community Safety	COSTA COFFEE- REFRESHMENTS MTG	23/10/2018	2019	07	5.59	Community Safety
PCAR	5038	4019	9201	Community Safety	STARBUCKS - REFRESHMENTS	23/10/2018	2019	07	11.19	Community Safety
PCAR	5038	4019	9201	Community Safety	SCREWFIX - RATCHET STRAPS	23/10/2018	2019	07	16.59	Community Safety
PCAR	5038	4019	9201	Community Safety	GREATER ANGLIA-RAIL CONFERENCE	23/10/2018	2019	07	47.80	Community Safety
PCAR	5039	4110	9103	Travelling Expenses	TRAINLINE - RAIL ES SHOW	23/10/2018	2019	07	4.20	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	BEEFEATER - DINNER ES SHOW	23/10/2018	2019	07	27.20	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ES SHOW	23/10/2018	2019	07	208.34	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	BEEFEATER - DINNER ES SHOW	23/10/2018	2019	07	24.45	Control (Dept)
PCAR	5039	4110	9103	Travelling Expenses	WEST COAST TRAINS-RAIL ES SHOW	23/10/2018	2019	07	3.10	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	AMADEUS - LUNCH ES SHOW	23/10/2018	2019	07	5.58	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	SUBWAY - LUNCH ES SHOW	23/10/2018	2019	07	7.42	Control (Dept)
PCAR	5039	4110	9103	Travelling Expenses	WEST COAST TRAINS-ES SHOW	23/10/2018	2019	07	3.80	Control (Dept)
PCAR	5039	4111	9103	Subsistence Allowances	JUST EAT - 5 X DINNERS	23/10/2018	2019	07	40.00	Control (Dept)
PCAR	5039	4110	9103	Travelling Expenses	LNER - RAIL FAIR BAPCO	23/10/2018	2019	07	46.50	Control (Dept)
PCAR	5040	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	23/10/2018	2019	07	416.67	Community Safety
PCAR	5040	4019	9201	Community Safety	YHA - MEALS FOR 2 DAYS	23/10/2018	2019	07	26.23	Community Safety
PCAR	5040	4019	9201	Community Safety	MILLSTONE - LUNCHEs	23/10/2018	2019	07	20.80	Community Safety
PCAR	5040	4019	9201	Community Safety	MCDONALDS - 2 X BREAKFAST	23/10/2018	2019	07	7.65	Community Safety
PCAR	5040	4019	9201	Community Safety	MCDONALDS - 2 EVE MEALS	23/10/2018	2019	07	11.57	Community Safety
PCAR	5040	4019	9201	Community Safety	TESCO - 7 X LUNCHEs 5 DAYS	23/10/2018	2019	07	60.70	Community Safety
PCAR	5040	4019	9201	Community Safety	MCDONALDS - 5 X BREAKFASTS	23/10/2018	2019	07	20.12	Community Safety
PCAR	5040	4019	9201	Community Safety	SWALLOW FALLS - ACCOM & FOOD	23/10/2018	2019	07	754.33	Community Safety
PCAR	5040	4019	9201	Community Safety	BARRONS - LUNCH & BREAKFAST	23/10/2018	2019	07	6.99	Community Safety
PCAR	5040	4019	9201	Community Safety	COSTA - 2 X EVE MEALS	23/10/2018	2019	07	19.50	Community Safety
PCAR	5040	4019	9201	Community Safety	BARRONS - 2 X LUNCH	23/10/2018	2019	07	6.85	Community Safety
PCAR	5040	4019	9201	Community Safety	STARBUCKS - 2 X EVE MEALS	23/10/2018	2019	07	17.86	Community Safety
PCAR	5041	4019	9201	Community Safety	GARMIN EUROPE - TRACKER USEAGE	23/10/2018	2019	07	54.17	Community Safety
PCAR	5041	4019	9201	Community Safety	WELCOME BREAK - 2 X CATERING	23/10/2018	2019	07	14.45	Community Safety
PCAR	5042	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/10/2018	2019	07	61.11	Community Safety
PCAR	5042	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/10/2018	2019	07	20.48	Community Safety
PCAR	5042	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/10/2018	2019	07	13.49	Community Safety
PCAR	5042	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/10/2018	2019	07	31.68	Community Safety

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Purchase Card Data October 2018**

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PCAR	5042	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	23/10/2018	2019	07	31.18	Community Safety
PCAR	5042	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/10/2018	2019	07	13.30	Community Safety
PCAR	5042	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	23/10/2018	2019	07	90.95	Community Safety
PCAR	5043	4112	9304	Conferences & Seminars	LETSRECYCLE - CONFERENCE	24/10/2018	2019	07	309.32	Training
PCAR	5044	4112	9304	Conferences & Seminars	EB-TICKET MAKE DIFF EVENT	24/10/2018	2019	07	37.50	Human Resources (Dept)
PCAR	5045	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	24/10/2018	2019	07	-99.16	Training
PCAR	5045	4111	9304	Subsistence Allowances	PAYPAL - PASS OUT CAKES	24/10/2018	2019	07	397.00	Training
PCAR	5045	4001	9404	Stationery	BSI - ISO22330 SECURITY & RESI	24/10/2018	2019	07	112.00	Purchasing & Supply
PCAR	5045	4019	9201	Community Safety	AMAZON - STROEAGE BOXES	24/10/2018	2019	07	112.50	Community Safety
PCAR	5045	4015	8200	Community Commanders Funds	TV LICENSING - LICENSE @ 35	24/10/2018	2019	07	150.50	035 Raleigh Weir
PCAR	5045	4015	8200	Community Commanders Funds	TV LICENSING - LICENSE @ 73	24/10/2018	2019	07	150.50	073 Waltham Abbey
PCAR	5045	2303	9404	Clothing & Footwear	SPORTSDIRECT-REPLACEMENT BOOTS	24/10/2018	2019	07	54.98	Purchasing & Supply
PCAR	5045	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	24/10/2018	2019	07	102.50	Operations
PCAR	5045	1499	9405	Furniture and Fittings	PLASTIC ID - SIGN STRIP CARDS	24/10/2018	2019	07	42.50	Property Dept
PCAR	5046	B217	9402	Payments in Advance	ETC VENUES - VENUE BOOKING MTG	24/10/2018	2019	07	1,216.51	Corporate Risk & Business Continuity (Dept)
PCAR	5047	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	24/10/2018	2019	07	166.66	011 Dovercourt
PCAR	5047	2017	9401	Canteen Equipment	CURRYS - FRIDGE & DISHWASHER	24/10/2018	2019	07	474.17	010 Colchester
PCAR	5047	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	24/10/2018	2019	07	199.99	066 Corringham
PCAR	5047	2017	9401	Canteen Equipment	AMAZON - WRAPMASTER CLINGFILM	24/10/2018	2019	07	75.87	Catering
PCAR	5047	2017	9401	Canteen Equipment	CURRYS - REPLACE MICROWAVE	24/10/2018	2019	07	61.66	Catering
PCAR	5047	1499	9405	Furniture and Fittings	COSTCO - REFUND UNDEL CHAIRS	24/10/2018	2019	07	-674.89	Property Services
PCAR	5048	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	24/10/2018	2019	07	9.42	Community Safety
PCAR	5048	4019	9201	Community Safety	MCDONALDS - CATERING D OF E	24/10/2018	2019	07	5.90	Community Safety
PCAR	5048	4019	9201	Community Safety	SWALLOW FALLS HOTEL- CATERING	24/10/2018	2019	07	100.79	Community Safety
PCAR	5048	4019	9201	Community Safety	SWALLOW FALLS HOTEL- CATERING	24/10/2018	2019	07	80.83	Community Safety
PCAR	5048	4019	9201	Community Safety	SWALLOW FALLS HOTEL- CATERING	24/10/2018	2019	07	94.92	Community Safety
PCAR	5048	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	24/10/2018	2019	07	8.08	Community Safety
PCAR	5048	4019	9201	Community Safety	WELCOME BREAK - CATERING	24/10/2018	2019	07	26.52	Community Safety
PCAR	5048	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	24/10/2018	2019	07	42.41	Community Safety
PCAR	5048	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	24/10/2018	2019	07	20.45	Community Safety
PCAR	5048	4019	9201	Community Safety	MORRISONS- CATERING FIREBREAK	24/10/2018	2019	07	13.00	Community Safety
PCAR	5049	4111	9304	Subsistence Allowances	ORMONDE HOUSE - ACCOM X 4	24/10/2018	2019	07	1,266.66	Training (Dept)
PCAR	5050	2924	9420	Quality Assurance	SOCIETY OF OPE - INSPECTION	24/10/2018	2019	07	775.00	Workshops Management (Dept)
PCAR	5051	4111	9103	Subsistence Allowances	GRANGE HOTEL - ACCOM TRAINING	24/10/2018	2019	07	68.33	Operations
PCAR	5051	4110	9103	Travelling Expenses	NCP - PARKING EXHIBITION	24/10/2018	2019	07	5.10	Operations
PCAR	5051	4111	9103	Subsistence Allowances	CORNISH BAKERY - BREAKFAST	24/10/2018	2019	07	6.59	Operations
PCAR	5051	4111	9103	Subsistence Allowances	ORIENTAL GARDEN - EVE MEALS	24/10/2018	2019	07	162.75	Operations
PCAR	5051	4111	9103	Subsistence Allowances	READING S/W BK - LUNCHESES	24/10/2018	2019	07	99.77	Operations
PCAR	5051	4111	9103	Subsistence Allowances	PIZZA EXPRESS - EVE MEALS	24/10/2018	2019	07	184.12	Operations
PCAR	5051	4111	9103	Subsistence Allowances	MOUNT STUART - EVE MEALS	24/10/2018	2019	07	108.83	Operations
PCAR	5051	4110	9103	Travelling Expenses	HI EXPRESS - PARKING	24/10/2018	2019	07	15.00	Operations
PCAR	5052	6899	9053	Miscellaneous Expenses	MILLIESWOLFHEART - DOG FOOD	24/10/2018	2019	07	192.45	014 USAR
PCAR	5052	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	24/10/2018	2019	07	79.16	014 USAR
PCAR	5052	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	24/10/2018	2019	07	101.67	014 USAR
PCAR	5053	2902	9100	Legal Expenses	JOHN FOWLER LLP-LEGAL SERVICES	24/10/2018	2019	07	420.00	Human Resources (Dept)
PCAR	5053	6899	9504	Miscellaneous Expenses	ONE4ALL - GIFT VOUCHERS	24/10/2018	2019	07	75.00	Human Resources (Dept)
PCAR	5054	4111	9103	Subsistence Allowances	NEC - LUNCH X 3 EXHIBITION	24/10/2018	2019	07	20.70	Operations (Dept)
PCAR	5055	2924	9420	Quality Assurance	SOCIETY OF OPE - PLAQUE	24/10/2018	2019	07	109.50	Workshops Management (Dept)
PCAR	5055	3404	9420	Vehicle Spares	UK AUTOMOTIVE-MARKER FOAM BACK	24/10/2018	2019	07	19.00	Workshops Management (Dept)
PCAR	5055	3404	9420	Vehicle Spares	ACORN TRUCK-REPAIR CONTROL UNI	24/10/2018	2019	07	598.85	Workshops Management (Dept)
PCAR	5055	3404	9420	Vehicle Spares	LEVOIS - SUZUKI CV GATOR KIT	24/10/2018	2019	07	11.26	Workshops Management (Dept)

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Purchase Card Data October 2018**

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PCAR	5056	2030	9301	Operational Equipment Support	VIRGIN TRAINS - RAIL MEETING	24/10/2018	2019	07	86.20	Technical Services (Dept)
PCAR	5056	4111	9103	Subsistence Allowances	AZZURRI RESTAURANT - DINNER	24/10/2018	2019	07	14.06	Technical Services (Dept)
PCAR	5056	2030	9301	Operational Equipment Support	SL NCP - PARKING MEETING	24/10/2018	2019	07	15.80	Technical Services (Dept)
PCAR	5056	2030	9301	Operational Equipment Support	NORTH FAMBRIDGE - RAIL	24/10/2018	2019	07	23.20	Technical Services (Dept)
PCAR	5056	2030	9301	Operational Equipment Support	SL NCP - PARKING PPE AUDIT	24/10/2018	2019	07	3.80	Technical Services (Dept)
PCAR	5057	4019	9201	Community Safety	B&Q- MASKING TAPE & STEEL WOOL	24/10/2018	2019	07	8.78	Community Safety
PCAR	5057	4019	9201	Community Safety	EXCLUSIVE MEDIA - ADVERTISING	24/10/2018	2019	07	234.00	Community Safety
PCAR	5057	4019	9201	Community Safety	B&Q - SECURITY LOCKS	24/10/2018	2019	07	22.86	Community Safety
PCAR	5057	4019	9201	Community Safety	POUNDLAND - HALOWEEN STUFF	24/10/2018	2019	07	5.84	Community Safety
PCAR	5058	4111	9103	Subsistence Allowances	FIELDHEAD HOTEL - ACCOM MTG	24/10/2018	2019	07	106.25	Workshops Management (Dept)
PCAR	5058	4111	9103	Subsistence Allowances	FIELDHEAD HOTEL - EVE MEAL MTG	24/10/2018	2019	07	22.47	Workshops Management (Dept)
PCAR	5059	0702	9304	External Training - L&D Panel	PMGLTD - WRITING COURSE	24/10/2018	2019	07	395.00	Purchasing & Supply (Dept)
PCAR	5059	4110	9103	Travelling Expenses	LUL - UNDERGROUND FARE MTG	24/10/2018	2019	07	9.80	Purchasing & Supply (Dept)
PCAR	5059	4110	9103	Travelling Expenses	NCP - PARKING MEETING	24/10/2018	2019	07	5.42	Purchasing & Supply (Dept)
PCAR	5060	4019	9201	Community Safety	SAINSBURYS- BUFFET	25/10/2018	2019	07	33.00	Community Safety (Dept)
PCAR	5061	2030	9053	Operational Equipment Support	LYON - ROPE EDGE PROTECTION	25/10/2018	2019	07	229.38	Operations - USAR
PCAR	5061	4111	9103	Subsistence Allowances	SUITES HOTEL - EVE MEAL MTG	25/10/2018	2019	07	15.00	014 USAR
PCAR	5061	4111	9103	Subsistence Allowances	SUITES HOTEL - ACCOM MEETING	25/10/2018	2019	07	56.67	014 USAR
PCAR	5061	4111	9304	Subsistence Allowances	HEINEKEN BAR - EVE MEAL	25/10/2018	2019	07	11.23	014 USAR
PCAR	5061	4111	9304	Subsistence Allowances	PRETAMANGER - BREAKFAST	25/10/2018	2019	07	11.00	014 USAR
PCAR	5061	4111	9103	Subsistence Allowances	HI EXPRESS - EVE MEALS MTG	25/10/2018	2019	07	17.00	014 USAR
PCAR	5061	4110	9103	Travelling Expenses	SEVERN RIVER - TOLL CROSSING	25/10/2018	2019	07	5.60	Operations
PCAR	5061	4111	9103	Subsistence Allowances	HI EXPRESS - ACCOM MTG	25/10/2018	2019	07	150.00	Operations
PCAR	5061	4111	9103	Subsistence Allowances	HI EXPRESS - EVE MEALS UKRO	25/10/2018	2019	07	52.50	Operations
PCAR	5061	4111	9103	Subsistence Allowances	CARDIFF BAY - EVE MEALS UKRO	25/10/2018	2019	07	73.16	Operations
PCAR	5061	4111	9103	Subsistence Allowances	GBK CARDIFF - LUNCH UKRO	25/10/2018	2019	07	9.37	Operations
PCAR	5061	4111	9103	Subsistence Allowances	GBK CARDIFF - LUNCHES UKRO	25/10/2018	2019	07	61.12	Operations
PCAR	5061	4111	9103	Subsistence Allowances	BELLINIS - LUNCH & EVE MEALS	25/10/2018	2019	07	114.58	Operations
PCAR	5061	4110	9103	Travelling Expenses	HI EXPRESS - PARKING X 3	25/10/2018	2019	07	45.00	Operations
PCAR	5061	4110	9304	Travelling Expenses	NCP - PARKING EU TRAINING	25/10/2018	2019	07	59.39	Training
PCAR	5062	4008	9104	Media Expenses	PHOTOBOX - PHOTO PRINTING	25/10/2018	2019	07	3.17	Communications & Media (Dept)
PCAR	5062	4008	9104	Media Expenses	WUFOO - YEAR SUBSCRIPTION	25/10/2018	2019	07	249.17	Communications & Media (Dept)
PCAR	5062	4008	9104	Media Expenses	FACEBOOK - ADVERTISING	25/10/2018	2019	07	49.99	Communications & Media (Dept)
PCAR	5063	2030	9301	Operational Equipment Support	EAFIXINGS - MARKER CABLE TIES	25/10/2018	2019	07	29.69	Technical Services (Dept)
PCAR	5063	4110	9103	Travelling Expenses	VIRGIN TRAINS - RAIL ES SHOW	25/10/2018	2019	07	30.60	Technical Services (Dept)
PCAR	5063	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL ES SHOW	25/10/2018	2019	07	98.00	Technical Services (Dept)
PCAR	5064	4019	9201	Community Safety	TAXIDRIVER - TAXI NFCC CYP MTG	26/10/2018	2019	07	11.40	Community Safety
PCAR	5064	4019	9201	Community Safety	CABAPP - TAXI NFCC CYP MTG	26/10/2018	2019	07	14.40	Community Safety
PCAR	5064	4019	9201	Community Safety	GREATER ANGLIA - RAIL NFCC MTG	26/10/2018	2019	07	21.90	Community Safety
PCAR	5064	4019	9201	Community Safety	BEEFEATER - EVE MEALS ES SHOW	26/10/2018	2019	07	28.72	Community Safety
PCAR	5064	4019	9201	Community Safety	MCDONALDS - REFRESHMENTS SHOW	26/10/2018	2019	07	8.52	Community Safety
PCAR	5064	4019	9201	Community Safety	COSTA COFFEE- REFRESHMENTS MTG	26/10/2018	2019	07	4.75	Community Safety
PCAR	5064	4019	9201	Community Safety	GREATER ANGLIA - RAIL MTG	26/10/2018	2019	07	28.40	Community Safety
PCAR	5064	4019	9201	Community Safety	LONDON TAXI - TAXI JOURNEY	26/10/2018	2019	07	4.60	Community Safety
PCAR	5064	4019	9201	Community Safety	LONDON TAXI - REFUND JOURNEY	26/10/2018	2019	07	-4.60	Community Safety
PCAR	5065	4111	9103	Subsistence Allowances	SERCO - ACCOM FOR MEETING	26/10/2018	2019	07	75.00	014 USAR
PCAR	5066	4111	9103	Subsistence Allowances	GEO WASHINGTON - ACCOM MTG	26/10/2018	2019	07	55.00	Operations
PCAR	5067	4110	9103	Travelling Expenses	NCP - CAR PARKING MEETING	26/10/2018	2019	07	4.67	Operations
PCAR	5067	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	26/10/2018	2019	07	5.33	Training
PCAR	5068	6899	9053	Miscellaneous Expenses	GREENSTEAD ANIMAL - 2 X LEADS	26/10/2018	2019	07	17.49	014 USAR
PCAR	5068	4111	9304	Subsistence Allowances	POACHERS- EVE MEAL K9 TRAINING	26/10/2018	2019	07	6.66	014 USAR

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Purchase Card Data October 2018**

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PCAR	5068	4111	9304	Subsistence Allowances	MOTO STAFFORD - COFFEE	26/10/2018	2019	07	3.07	014 USAR
PCAR	5068	4111	9304	Subsistence Allowances	POACHERS- EVE MEAL K9 TRAINING	26/10/2018	2019	07	7.16	014 USAR
PCAR	5068	6899	9053	Miscellaneous Expenses	HENNY VETS- VETERINARY SERVICE	26/10/2018	2019	07	115.24	014 USAR
PCAR	5069	4111	9103	Subsistence Allowances	ELDER STREET CAFE - CATERING	26/10/2018	2019	07	840.00	Collaboration Department
PCAR	5069	4111	9103	Subsistence Allowances	WAITROSE - FOOD EVENT	26/10/2018	2019	07	13.77	Community Safety (Dept)
PCAR	5069	4111	9103	Subsistence Allowances	STARBUCKS - FOOD EVENT	26/10/2018	2019	07	4.50	Community Safety (Dept)
PCAR	5069	4111	9103	Subsistence Allowances	DORRINGTONS LTD - FOOD EVENT	26/10/2018	2019	07	9.90	Community Safety (Dept)
PCAR	5070	2510	9505	IT Communications	DATA COMMS - PATCH CABLES	26/10/2018	2019	07	171.65	ICT Communications Data
PCAR	5070	4005	9505	IT Consumables	TVLICENSING - TV LICENSE KP	26/10/2018	2019	07	150.50	ICT - Consumables - Others
PCAR	5070	2510	9505	IT Communications	DATA COMMS - PATCH CABLES	26/10/2018	2019	07	46.00	ICT Communications Data
PCAR	5070	2040	9505	IT Maintenance and Contracts	J2 EFAX - MONTHLY SUBSCRIPTION	26/10/2018	2019	07	11.00	ICT Communications Data
PCAR	5070	4005	9505	IT Consumables	AMAZON PRIME - SUBSCRIPTION	26/10/2018	2019	07	7.99	ICT Communications Data
PCAR	5071	0962	9504	Employee Subscriptions	OSHCR LTD - MEMBERSHIP	26/10/2018	2019	07	70.00	Health & Safety (Dept)
PCAR	5072	4111	9103	Subsistence Allowances	LITTLE OWL - 3 X EVE MEALS	26/10/2018	2019	07	38.45	Collaboration Department
PCAR	5072	4111	9103	Subsistence Allowances	AMADEUS - 2 X LUNCH ES SHOW	26/10/2018	2019	07	15.90	Collaboration Department
PCAR	5072	4110	9103	Travelling Expenses	PREMIER INN - PARKING SHOW	26/10/2018	2019	07	13.33	Collaboration Department
PCAR	5072	4111	9103	Subsistence Allowances	MPM CATERING - LUNCH SHOW	26/10/2018	2019	07	9.20	Collaboration Department
PCAR	5072	4111	9103	Subsistence Allowances	THE MOUNT - 2 X EVE MEALS	26/10/2018	2019	07	34.43	Collaboration Department
PCAR	5072	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	26/10/2018	2019	07	4.42	Collaboration Department
PCAR	5073	4111	9304	Subsistence Allowances	FIR TREE HOTEL-EVE MEAL COURSE	29/10/2018	2019	07	33.17	Training
PCAR	5073	4111	9304	Subsistence Allowances	FIR TREE HOTEL-EVE MEAL COURSE	29/10/2018	2019	07	67.25	Training
PCAR	5074	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	29/10/2018	2019	07	168.00	014 USAR
PCAR	5074	4111	9304	Subsistence Allowances	MCDONALDS - FOOD COURSE	29/10/2018	2019	07	4.89	014 USAR
PCAR	5074	4111	9304	Subsistence Allowances	MCDONALDS - FOOD COURSE	29/10/2018	2019	07	5.78	014 USAR
PCAR	5075	2030	9053	Operational Equipment Support	AMAZON - WATERPROOF NOTEBOOKS	29/10/2018	2019	07	19.98	Operations - USAR
PCAR	5075	2030	9053	Operational Equipment Support	AMAZON - RETRACT KEYCHAIN	29/10/2018	2019	07	17.98	Operations - USAR
PCAR	5075	2030	9053	Operational Equipment Support	ITS - LASER ENHANCE GLASSES	29/10/2018	2019	07	20.11	014 USAR
PCAR	5075	4111	9103	Subsistence Allowances	COSTA COFFEE - DRINKS UKRO	29/10/2018	2019	07	13.42	Operations
PCAR	5075	4111	9103	Subsistence Allowances	M&S - 5 X MEALS UKRO	29/10/2018	2019	07	28.20	Operations
PCAR	5075	4110	9103	Travelling Expenses	HI EXPRESS - 3 DAYS PARKING	29/10/2018	2019	07	18.00	Operations
PCAR	5076	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	30/10/2018	2019	07	25.10	Operations
PCAR	5076	4111	9304	Subsistence Allowances	WAYFARER STONE - 2 X DINNER	30/10/2018	2019	07	45.15	Training
PCAR	5076	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	30/10/2018	2019	07	5.30	Training
PCAR	5076	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	30/10/2018	2019	07	30.60	Operations
PCAR	5076	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	30/10/2018	2019	07	21.40	Operations
PCAR	5077	4111	9103	Subsistence Allowances	CORRINGHAM SS - TEA,COFFEE ETC	30/10/2018	2019	07	10.53	East Area Command