

**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	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	45.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	55.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	60.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	55.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	45.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	70.00	Community Safety
PCAR	3622	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	12/01/2016	2016	10	55.00	Community Safety
PCAR	3623	4110	9210	Travelling Expenses	GREATER ANGLIA-RAIL MTG LONDON	12/01/2016	2016	10	40.30	Emergency Planning (Dept)
PCAR	3623	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM MEETING	12/01/2016	2016	10	58.33	Emergency Planning (Dept)
PCAR	3624	4019	9201	Community Safety	GO OUTDOORS - EQUIPMENT D OF E	12/01/2016	2016	10	125.23	Community Safety
PCAR	3625	0702	9304	External Training - L&D Panel	CIPS - MEMBERS EXAM FEE	12/01/2016	2016	10	97.92	Technical Services (Dept)
PCAR	3625	2030	9301	Operational Equipment Support	TOOLED UP - BOSCH SAW BLADES	12/01/2016	2016	10	91.46	Technical Services (Dept)
PCAR	3625	2030	9301	Operational Equipment Support	PAYPAL - HELMET SANITIZER	12/01/2016	2016	10	27.47	Technical Services (Dept)
PCAR	3626	4110	9103	Travelling Expenses	LONDON&SOUTH - RAIL MTG	12/01/2016	2016	10	11.70	SMB (Location)
PCAR	3626	4130	9100	Hospitality & Entertaining	RIVENHALL HOTEL - COFFEE'S MTG	12/01/2016	2016	10	8.34	SMB (Location)
PCAR	3626	4130	9100	Hospitality & Entertaining	RIVENHALL HOTEL - COFFEE'S MTG	12/01/2016	2016	10	13.26	SMB (Location)
PCAR	3626	4110	9103	Travelling Expenses	UPT CFORD - PARKING MEETING MP	12/01/2016	2016	10	6.00	SMB (Location)
PCAR	3626	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL MEETING MP	12/01/2016	2016	10	27.20	SMB (Location)
PCAR	3627	2303	9404	Clothing & Footwear	SOUTHCOMBE - BLACK GLOVES	12/01/2016	2016	10	17.25	Operations (Dept)
PCAR	3627	4111	9103	Subsistence Allowances	BURGER KING - FOOD PARADE	12/01/2016	2016	10	6.57	Operations (Dept)
PCAR	3628	4005	9505	IT Consumables	MICROSOFT - MICROSOFT PHONES	12/01/2016	2016	10	448.60	ICT
PCAR	3628	4005	9505	IT Consumables	MICROSOFT - CASES FOR PHONES	12/01/2016	2016	10	30.55	ICT
PCAR	3628	4005	9505	IT Consumables	FASTSPRING - PING PLOTTER PRO	12/01/2016	2016	10	137.05	ICT
PCAR	3628	4005	9505	IT Consumables	MANTISBT - BUG SOFTWARE	12/01/2016	2016	10	342.89	ICT
PCAR	3628	4005	9505	IT Consumables	MANTISBT - BUG SOFTWARE	12/01/2016	2016	10	-342.89	ICT
PCAR	3628	B217	9505	Payments in Advance	MANTISBT - BUG SOFTWARE	12/01/2016	2016	10	342.89	ICT
PCAR	3628	4005	9505	IT Consumables	PAYPAL - REPLACEMENT HUB	12/01/2016	2016	10	59.95	ICT
PCAR	3629	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	13/01/2016	2016	10	3.92	SMB (Location)
PCAR	3629	4110	9103	Travelling Expenses	STARBUCKS - REFRESHMENTS MTG	13/01/2016	2016	10	3.92	SMB (Location)
PCAR	3629	4110	9103	Travelling Expenses	STARBUCKS - REFRESHMENTS MTG	13/01/2016	2016	10	1.91	SMB (Location)
PCAR	3629	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/01/2016	2016	10	1.83	SMB (Location)
PCAR	3630	4111	9304	Subsistence Allowances	SAINSBURYS - DRINK & BISCUITS	13/01/2016	2016	10	12.21	Training
PCAR	3630	2902	9100	Legal Expenses	LAND REGISTRY - LAND SEARCH	13/01/2016	2016	10	3.00	Strategic Management Board
PCAR	3631	2040	9505	IT Maintenance and Contracts	ZOHO CORP - SOFTWARE RENEWAL	13/01/2016	2016	10	1,026.62	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	13/01/2016	2016	10	52.00	ICT
PCAR	3631	4005	9505	IT Consumables	ONEDIRECT - HEADSET BATTERIES	13/01/2016	2016	10	59.97	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - DVD PLAYER	13/01/2016	2016	10	18.32	ICT
PCAR	3631	4005	9505	IT Consumables	MOBILEFUN - REFUND GOODS	13/01/2016	2016	10	-7.99	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	13/01/2016	2016	10	24.92	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	13/01/2016	2016	10	52.50	ICT
PCAR	3631	4005	9505	IT Consumables	ERONOMICS - ERGONOMIC KEYBOARD	13/01/2016	2016	10	144.95	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - REFUND PHONE CASES	13/01/2016	2016	10	-52.50	ICT
PCAR	3631	4005	9505	IT Consumables	APPLE - IPAD KEYBOARDS	13/01/2016	2016	10	457.90	ICT
PCAR	3631	2510	9505	IT Communications	J2 EFAK - EFAK SUBSCRIPTION	13/01/2016	2016	10	15.00	ICT
PCAR	3631	4005	9505	IT Consumables	AMAZON - ERGONOMIC MOUSE	13/01/2016	2016	10	82.73	ICT
PCAR	3632	6899	9053	Miscellaneous Expenses	EPICENTRE - EXTENDABLE LEAD	14/01/2016	2016	10	24.99	014 USAR
PCAR	3633	4005	9505	IT Consumables	SMARTSHEET - LICENCE RENEWAL	14/01/2016	2016	10	820.76	SMB (Location)
PCAR	3633	4005	9505	IT Consumables	SMARTSHEET - LICENCE RENEWAL	14/01/2016	2016	10	-820.76	SMB (Location)
PCAR	3633	B217	9402	Payments in Advance	Smartsheet Ins Cons Tool	14/01/2016	2016	10	820.76	SMB (Location)
PCAR	3633	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/01/2016	2016	10	60.00	SMB (Location)
PCAR	3633	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/01/2016	2016	10	-60.00	SMB (Location)
PCAR	3633	B217	9402	Payments in Advance	Rail Fare Ins. Consortium	14/01/2016	2016	10	60.00	SMB (Location)
PCAR	3633	6899	9402	Miscellaneous Expenses	UNION JACK CLUB- ROOM HIRE MTG	14/01/2016	2016	10	507.50	SMB (Location)
PCAR	3633	6899	9402	Miscellaneous Expenses	UNION JACK CLUB- ROOM HIRE MTG	14/01/2016	2016	10	-507.50	SMB (Location)
PCAR	3633	B217	9402	Payments in Advance	Room Hire Ins. Consortium	14/01/2016	2016	10	507.50	SMB (Location)
PCAR	3634	4019	9201	Community Safety	YHA - ACCOMODATION D OF E GOLD	14/01/2016	2016	10	180.00	Community Safety

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PCAR	3634	4019	9201	Community Safety	GO OUTDOORS - COTHING D OF E	14/01/2016	2016	10	90.90	Community Safety
PCAR	3635	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	15/01/2016	2016	10	111.65	Workshops Management (Dept)
PCAR	3635	4111	9103	Subsistence Allowances	WH SMITHS - SNACK ANGLOCO	15/01/2016	2016	10	3.12	Workshops Management (Dept)
PCAR	3635	4111	9103	Subsistence Allowances	FRANKIE&BENNYS-DINNER ANGLOCOC	15/01/2016	2016	10	14.70	Workshops Management (Dept)
PCAR	3635	4111	9103	Subsistence Allowances	COSTA - DINNER ANGLOCO	15/01/2016	2016	10	10.20	Workshops Management (Dept)
PCAR	3635	3201	9400	Petrol and Diesel	SHELL - FUEL ANGLOCO	15/01/2016	2016	10	62.60	Workshops Management (Dept)
PCAR	3635	4111	9103	Subsistence Allowances	STARBUCKS - DINNER W84 NEWPORT	15/01/2016	2016	10	7.08	Workshops Management (Dept)
PCAR	3636	4019	9201	Community Safety	LIMETREE HOL PARK - CAMP FEE	15/01/2016	2016	10	50.00	Community Safety
PCAR	3637	4111	9103	Subsistence Allowances	McDONALD-FOOD FLOOD DEPLOYMENT	18/01/2016	2016	10	3.74	East Area Command
PCAR	3637	4111	9103	Subsistence Allowances	McDONALD-FOOD FLOOD DEPLOYMENT	18/01/2016	2016	10	0.83	East Area Command
PCAR	3637	4110	9103	Travelling Expenses	C2C-RAIL RESILENECE CONFERENCE	18/01/2016	2016	10	26.10	East Area Command
PCAR	3637	4015	8200	Community Commanders Funds	NEKTA - FLOWERS FUNERAL	18/01/2016	2016	10	133.33	East Area Command
PCAR	3638	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	18/01/2016	2016	10	100.00	Community Safety (Dept)
PCAR	3639	4008	9210	Media Expenses	VISTAPRINT - MUGS ECPEM PROMO	18/01/2016	2016	10	76.48	Emergency Planning (Dept)
PCAR	3640	4015	8200	Community Commanders Funds	SAINSBURYS - REFRESHMENTS MTG	18/01/2016	2016	10	7.87	East Area Command
PCAR	3641	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NILO MTG	18/01/2016	2016	10	32.80	East Area Command
PCAR	3642	4111	9103	Subsistence Allowances	LION INN - ACCOM - MTG	18/01/2016	2016	10	75.00	Operations
PCAR	3643	4110	9103	Travelling Expenses	HORIZON PARKING- CHARGE NOTICE	18/01/2016	2016	10	41.65	Operations
PCAR	3644	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM DURHAM FIRE	18/01/2016	2016	10	164.15	SMB (Location)
PCAR	3645	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ALARM MTG	18/01/2016	2016	10	35.50	Corporate Risk & Business Continuity (Dept)
PCAR	3645	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL FRICS MTG	18/01/2016	2016	10	42.10	Corporate Risk & Business Continuity (Dept)
PCAR	3646	4008	9104	Media Expenses	COLCHESTER CAMERA-REPAIR CAMER	18/01/2016	2016	10	130.82	Communications & Media (Dept)
PCAR	3646	4112	9304	Conferences & Seminars	PUBLICPOLICY- CONFERENCE MOORE	18/01/2016	2016	10	295.00	Resilience (Dept)
PCAR	3647	0960	9504	Occupational Health	RBI - OCC HEALTH SUBSCRIPTION	18/01/2016	2016	10	142.00	Human Resources (Dept)
PCAR	3647	2017	9401	Canteen Equipment	E SPARES - WHEELS DISHWASHER	18/01/2016	2016	10	18.29	073 Waltham Abbey
PCAR	3647	2017	9401	Canteen Equipment	ASDA - REPLACEMENT TOASTER	18/01/2016	2016	10	26.67	050 Grays
PCAR	3647	2017	9401	Canteen Equipment	ASDA - REPLACE MICROWAVE	18/01/2016	2016	10	37.08	032 South Woodham Ferrers
PCAR	3647	6099	9100	Subscriptions - Corporate	CIPR - MEMBERSHIP RENEWAL	18/01/2016	2016	10	217.00	Communications & Media (Dept)
PCAR	3647	2017	9401	Canteen Equipment	ASDA-REPLACE KETTLE FOR STORES	18/01/2016	2016	10	25.00	Purchasing & Supply (Dept)
PCAR	3648	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM SUPPLIER MTG	18/01/2016	2016	10	88.32	Purchasing & Supply (Dept)
PCAR	3648	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL MEETING	18/01/2016	2016	10	58.25	Purchasing & Supply (Dept)
PCAR	3649	4110	9103	Travelling Expenses	GWR - RAIL MTG WITH DCLG	18/01/2016	2016	10	97.20	Operations (Dept)
PCAR	3649	4111	9103	Subsistence Allowances	HILTON - SUBSISTENCE DCLG MTG	18/01/2016	2016	10	15.12	Operations (Dept)
PCAR	3650	4111	9304	Subsistence Allowances	PADDOCK HOUSE - ACCOMODATION	19/01/2016	2016	10	198.34	Training
PCAR	3650	0702	9304	External Training - L&D Panel	CHASTHEBOAT-POWERBOAT HANDBOOK	19/01/2016	2016	10	35.38	Training
PCAR	3650	0702	9304	External Training - L&D Panel	AMAZON-2 X BOOKS RYA POWERBOAT	19/01/2016	2016	10	33.96	Training
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	57.92	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	44.70	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	46.04	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	37.62	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	52.13	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	59.04	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	39.00	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	46.62	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	41.79	Community Safety
PCAR	3651	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	20/01/2016	2016	10	51.38	Community Safety
PCAR	3652	4111	9103	Subsistence Allowances	STAY INN - FOOD CONFERENCE	20/01/2016	2016	10	15.95	Community Safety (Dept)
PCAR	3653	0702	9304	External Training - L&D Panel	MERCIA - ACCOUNTING COURSE	20/01/2016	2016	10	100.00	Finance (Dept)
PCAR	3654	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	20/01/2016	2016	10	92.91	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	20/01/2016	2016	10	18.00	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS- TAPE FOR FIREBREAK	20/01/2016	2016	10	8.33	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS- SD CARD FOR CAMERA	20/01/2016	2016	10	16.67	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS - CAMERA YOUTH WORK	20/01/2016	2016	10	39.58	Community Safety
PCAR	3654	4019	9201	Community Safety	HOMEBASE - GLOVES FIREBREAK	20/01/2016	2016	10	23.70	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	20/01/2016	2016	10	74.68	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	20/01/2016	2016	10	39.25	Community Safety

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PCAR	3654	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	20/01/2016	2016	10	3.50	Community Safety
PCAR	3654	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	20/01/2016	2016	10	22.32	Community Safety
PCAR	3655	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/01/2016	2016	10	8.00	SMB (Location)
PCAR	3655	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	21/01/2016	2016	10	27.20	SMB (Location)
PCAR	3655	3050	9400	Leasing Charges	AUDI - COURTESY CAR PAYMENT	21/01/2016	2016	10	12.00	SMB (Location)
PCAR	3656	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	22/01/2016	2016	10	8.49	Workshops Engineering (Dept)
PCAR	3656	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	22/01/2016	2016	10	3.28	Workshops Engineering (Dept)
PCAR	3656	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	22/01/2016	2016	10	16.98	Workshops Engineering (Dept)
PCAR	3657	0710	9304	Organisational Development	ROYAL YACHT- COURSE MEMBERSHIP	22/01/2016	2016	10	50.00	Training (Dept)
PCAR	3657	0710	9304	Organisational Development	ROYAL YACHT- COURSE MEMBERSHIP	22/01/2016	2016	10	50.00	Training (Dept)
PCAR	3658	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTFA MTG	25/01/2016	2016	10	37.70	West Area Command
PCAR	3658	4110	9103	Travelling Expenses	NCP - PARKING MTFA MEETING	25/01/2016	2016	10	5.90	West Area Command
PCAR	3659	4110	9103	Travelling Expenses	CHELMSFORD BC- PARKING FEE MTG	26/01/2016	2016	10	2.42	Community Safety (Dept)
PCAR	3659	4110	9103	Travelling Expenses	CHELMSFORD BC- PARKING FEE MTG	26/01/2016	2016	10	2.42	Community Safety (Dept)
PCAR	3660	4111	9304	Subsistence Allowances	SAINSBURYS - A WATCH LUNCH	26/01/2016	2016	10	46.75	014 USAR
PCAR	3660	6899	9053	Miscellaneous Expenses	MARKS TEY DISC PET - DOG FOOD	26/01/2016	2016	10	147.63	014 USAR
PCAR	3660	6899	9053	Miscellaneous Expenses	SEAPETS - GROOMING SET ETC	26/01/2016	2016	10	22.39	014 USAR
PCAR	3661	4111	9103	Subsistence Allowances	BP EXPRESS - COFFEE & CRISPS	26/01/2016	2016	10	5.37	014 USAR
PCAR	3662	4110	9103	Travelling Expenses	HORIZON PARKING- CHARGE NOTICE	27/01/2016	2016	10	41.50	West Area Command
PCAR	3663	2510	9505	IT Communications	TV LICENSING-TV LICENCE W/SHOP	28/01/2016	2016	10	145.50	Workshops Management (Dept)