

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3931	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	03/08/2016	2017	05	100.00	Community Safety (Dept)
PCAR	3931	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	03/08/2016	2017	05	100.00	Community Safety (Dept)
PCAR	3932	4015	8200	Community Commanders Funds	JARDINIERE - FLOWERS	11/08/2016	2017	05	80.00	East Area Command
PCAR	3932	4015	8200	Community Commanders Funds	ASDA - REFRESHMENTS CELEBRATION	11/08/2016	2017	05	21.56	East Area Command
PCAR	3933	4019	9201	Community Safety	D OF E SHOP- D OF E RESOURCES	11/08/2016	2017	05	17.07	Community Safety
PCAR	3933	4019	9201	Community Safety	AMAZON - RESOURCE BOOK	11/08/2016	2017	05	25.35	Community Safety
PCAR	3933	4019	9201	Community Safety	ALDI - CATERING FIRE CADETS	11/08/2016	2017	05	21.24	Community Safety
PCAR	3934	4019	9201	Community Safety	ASDA - CATERING FIRE CADETS	11/08/2016	2017	05	45.06	Community Safety
PCAR	3934	4019	9201	Community Safety	ALLEY CATS - VAN RENTAL D OF E	11/08/2016	2017	05	328.33	Community Safety
PCAR	3934	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	11/08/2016	2017	05	1,989.25	Community Safety
PCAR	3934	4019	9201	Community Safety	SAINSBURYS - CATERING CADETS	11/08/2016	2017	05	35.09	Community Safety
PCAR	3935	4111	9304	Subsistence Allowances	COSTA - FOOD OPS TRAINING	11/08/2016	2017	05	5.29	Operations (Dept)
PCAR	3935	4009	9208	Operational Support Costs	TROOPERS - SEWING BADGES	11/08/2016	2017	05	60.00	Emergency Planning & Civil Protection
PCAR	3935	4009	9208	Operational Support Costs	PREMIER INN- REFUND BREAKFASTS	11/08/2016	2017	05	-53.94	Emergency Planning & Civil Protection
PCAR	3935	4009	9208	Operational Support Costs	WYCH WAY INN - FOOD RTC TEAM	11/08/2016	2017	05	141.78	Emergency Planning & Civil Protection
PCAR	3935	4009	9208	Operational Support Costs	HOLIDAY INN - TEAM ACCOM	11/08/2016	2017	05	106.50	Emergency Planning & Civil Protection
PCAR	3935	4009	9208	Operational Support Costs	HOLIDAY INN - TEAM ACCOM	11/08/2016	2017	05	228.00	Emergency Planning & Civil Protection
PCAR	3935	4009	9208	Operational Support Costs	COTSWOLD - 2 X RUBBER MALLET	11/08/2016	2017	05	6.75	Emergency Planning & Civil Protection
PCAR	3936	0715	9304	In House Operational Training	PITBITZ - REPLACE CANOPY COVER	11/08/2016	2017	05	94.00	Purchasing & Supply (Dept)
PCAR	3937	4111	9210	Subsistence Allowances	PRETAMANGER - LUNCHES MTG	11/08/2016	2017	05	12.38	Emergency Planning (Dept)
PCAR	3938	4112	9210	Conferences & Seminars	PAYPAL - SEMINAR PLACE	11/08/2016	2017	05	149.95	Emergency Planning (Dept)
PCAR	3938	4112	9210	Conferences & Seminars	PMGLTD - 3 DELEGATE PLACES	11/08/2016	2017	05	897.00	Emergency Planning (Dept)
PCAR	3939	4130	9210	Hospitality & Entertaining	SELECTDRINKS - REFILL MACHINE	11/08/2016	2017	05	83.50	Emergency Planning (Dept)
PCAR	3939	4110	9210	Travelling Expenses	GREATER ANGLIA - SEMINAR	11/08/2016	2017	05	29.00	Emergency Planning (Dept)
PCAR	3939	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETINGS	11/08/2016	2017	05	88.60	Emergency Planning (Dept)
PCAR	3939	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	11/08/2016	2017	05	64.90	Emergency Planning (Dept)
PCAR	3940	4019	9201	Community Safety	K JAYS DIY - HINGES & HOOKS	11/08/2016	2017	05	38.33	Community Safety
PCAR	3940	4019	9201	Community Safety	THE RANGE-PLASTIC PLAY BUCKETS	11/08/2016	2017	05	9.17	Community Safety
PCAR	3941	4111	9103	Subsistence Allowances	RINALDI'S-DINNER ANGLOCO VISIT	11/08/2016	2017	05	14.04	Workshops Management (Dept)
PCAR	3941	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	11/08/2016	2017	05	141.65	Workshops Management (Dept)
PCAR	3941	4111	9103	Subsistence Allowances	MOTO - BREAKFAST ANGLOCO	11/08/2016	2017	05	9.75	Workshops Management (Dept)
PCAR	3941	4111	9103	Subsistence Allowances	FRANKIE&BENNYS- DINNER ANGLOCO	11/08/2016	2017	05	18.25	Workshops Management (Dept)
PCAR	3941	4111	9103	Subsistence Allowances	MOTO - COFFEE ANGLOCO VISIT	11/08/2016	2017	05	4.46	Workshops Management (Dept)
PCAR	3941	4111	9103	Subsistence Allowances	MOTO - LUNCH ANGLOCO VISIT	11/08/2016	2017	05	6.98	Workshops Management (Dept)
PCAR	3942	0715	9304	In House Operational Training	TOOLED UP - PUSH FLOOR SWEEPER	12/08/2016	2017	05	89.95	Training
PCAR	3942	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	12/08/2016	2017	05	60.00	Training
PCAR	3942	4111	9304	Subsistence Allowances	ORCHARD HILL HOTEL - ACCOM X 3	12/08/2016	2017	05	225.00	Training
PCAR	3943	4111	9103	Subsistence Allowances	BREWERS FAYRE - EVE MEAL MTG	12/08/2016	2017	05	17.06	Operations
PCAR	3943	4111	9103	Subsistence Allowances	HOLIDAY INN - BREAKFAST	12/08/2016	2017	05	7.29	Operations
PCAR	3943	4037	9202	Fire Prevention Support	CFOA - 2 PLACES CONFERENCE	12/08/2016	2017	05	130.00	Workplace Safety
PCAR	3944	4019	9201	Community Safety	SLRHUT - CAMERA D OF E USE	15/08/2016	2017	05	313.54	Community Safety
PCAR	3944	4019	9201	Community Safety	CBC PARKING - PARKING MEETING	15/08/2016	2017	05	2.75	Community Safety
PCAR	3944	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	15/08/2016	2017	05	48.00	Community Safety
PCAR	3944	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	15/08/2016	2017	05	27.94	Community Safety
PCAR	3944	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	15/08/2016	2017	05	27.11	Community Safety
PCAR	3944	4019	9201	Community Safety	McDONALDS - CATERING D OF E	15/08/2016	2017	05	21.85	Community Safety
PCAR	3944	4019	9201	Community Safety	WELCOMER BREAK- CATERING D OF E	15/08/2016	2017	05	36.95	Community Safety
PCAR	3944	4019	9201	Community Safety	THEBMC - MEMBERSHIP ML	15/08/2016	2017	05	31.45	Community Safety
PCAR	3944	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	15/08/2016	2017	05	27.53	Community Safety
PCAR	3944	4019	9201	Community Safety	DELORME INREACH- TRACKER USAGE	15/08/2016	2017	05	27.44	Community Safety
PCAR	3945	4008	9104	Media Expenses	SURVEYMONKEY-ANNUAL SUBCRIPTON	15/08/2016	2017	05	195.20	Communications & Media (Dept)

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PCAR	3945	4005	9505	IT Consumables	J2 EFAX - ANNUAL SUBSCRIPTION	15/08/2016	2017	05	70.50	Purchasing & Supply (Dept)
PCAR	3945	4008	9104	Media Expenses	CIPR - 3 X CONFERENCE PLACES	15/08/2016	2017	05	180.00	Communications & Media (Dept)
PCAR	3945	4019	9201	Community Safety	AMAZON-CD/DVD SEALABLE SLEEVES	15/08/2016	2017	05	2.95	Community Safety (Dept)
PCAR	3946	4111	9103	Subsistence Allowances	CARLUCCIOS - 2 X EVE MEALS	15/08/2016	2017	05	38.73	Service Leadership Team
PCAR	3946	4110	9103	Travelling Expenses	PREMIER INN - PARKING FEE	15/08/2016	2017	05	5.00	Service Leadership Team
PCAR	3946	4110	9103	Travelling Expenses	C2C - RAIL HITACHI MEETING	15/08/2016	2017	05	16.00	Service Leadership Team
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	70.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	55.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	70.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	70.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	75.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	55.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	55.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	70.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	70.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	45.00	Community Safety
PCAR	3947	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/08/2016	2017	05	55.00	Community Safety
PCAR	3948	6899	9053	Miscellaneous Expenses	CLIN VET LUZY - VET CHECK UP	15/08/2016	2017	05	34.78	014 USAR
PCAR	3948	6899	9053	Miscellaneous Expenses	HG GLADWELL- DOG FOOD & TREATS	15/08/2016	2017	05	23.70	014 USAR
PCAR	3948	6899	9053	Miscellaneous Expenses	K9 HYDRO - CANINE PHYSIO	15/08/2016	2017	05	45.00	014 USAR
PCAR	3948	6899	9053	Miscellaneous Expenses	TOTAL SB - FUEL FOR K9 VEHICLE	15/08/2016	2017	05	34.56	014 USAR
PCAR	3949	2030	9301	Operational Equipment Support	CPC - SOE/HELMET SPRAY	17/08/2016	2017	05	6.61	Technical Services (Dept)
PCAR	3949	2030	9301	Operational Equipment Support	LIFTING GEAR SHOP- LOAD BINDER	17/08/2016	2017	05	77.73	Technical Services (Dept)
PCAR	3950	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	17/08/2016	2017	05	21.90	Operations (Dept)
PCAR	3951	4110	9103	Travelling Expenses	UPT - PARKING BOARD MEETING	17/08/2016	2017	05	4.50	Service Leadership Team
PCAR	3951	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/08/2016	2017	05	3.75	Service Leadership Team
PCAR	3952	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	17/08/2016	2017	05	44.80	Corporate Risk & Business Continuity (Dept)
PCAR	3953	4111	9304	Subsistence Allowances	RAILWAY INN - EVE MEAL COURSE	17/08/2016	2017	05	27.50	014 USAR
PCAR	3954	4112	9100	Conferences & Seminars	H10 HOTEL- ROOM HIRE FARRG MTG	17/08/2016	2017	05	900.00	Service Leadership Team
PCAR	3955	4015	8200	Community Commanders Funds	COLCHESTER BC - GYM MEMBERSHIP	17/08/2016	2017	05	583.33	East Area Command
PCAR	3956	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	17/08/2016	2017	05	60.60	Service Leadership Team
PCAR	3957	4111	9210	Subsistence Allowances	ORIGINAL PLOUG - LUNCH	17/08/2016	2017	05	5.05	Emergency Planning (Dept)
PCAR	3957	4111	9210	Subsistence Allowances	ORIGINAL PLOUG - LUNCH	17/08/2016	2017	05	9.98	Emergency Planning (Dept)
PCAR	3958	4006	9303	Health & Safety	IOSH - IOSH MEMBERSHIP	17/08/2016	2017	05	108.00	Health & Safety (Dept)
PCAR	3959	4005	9505	IT Consumables	PAYPAL - IPAD SCREEN REPAIR	17/08/2016	2017	05	80.00	ICT - Consumables Hardware
PCAR	3959	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	17/08/2016	2017	05	15.00	ICT - Communications Voice
PCAR	3959	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	17/08/2016	2017	05	99.00	ICT - Consumables Hardware
PCAR	3960	4019	9201	Community Safety	DASH - O/S MAPS D OF E	17/08/2016	2017	05	37.00	Community Safety
PCAR	3960	4019	9201	Community Safety	GO OUTDOORS - EQUIPMENT D OF E	17/08/2016	2017	05	155.82	Community Safety
PCAR	3960	4019	9201	Community Safety	LIDL - CATERING D OF E	17/08/2016	2017	05	27.19	Community Safety
PCAR	3960	4019	9201	Community Safety	ASDA - CATERING D OF E	17/08/2016	2017	05	63.26	Community Safety
PCAR	3960	4019	9201	Community Safety	SAINSBURYS - CATERING D OF E	17/08/2016	2017	05	33.08	Community Safety
PCAR	3960	4019	9201	Community Safety	CO OP - CATERING D OF E	17/08/2016	2017	05	19.40	Community Safety
PCAR	3960	4019	9201	Community Safety	ASDA - CATERING D OF E	17/08/2016	2017	05	123.96	Community Safety
PCAR	3960	4019	9201	Community Safety	B&M - CATERING D OF E	17/08/2016	2017	05	31.13	Community Safety
PCAR	3961	4019	9201	Community Safety	HALFORDS-JUMP START POWER PACK	17/08/2016	2017	05	61.99	Community Safety

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PCAR	3962	4001	9404	Stationery	PO SHOP - DIVIDERS	18/08/2016	2017	05	129.16	Service Leadership Team
PCAR	3963	2030	9301	Operational Equipment Support	SEA & SEA - BULBS	18/08/2016	2017	05	58.80	Technical Services
PCAR	3963	4111	9103	Subsistence Allowances	STAVERTON PARK - HOTEL	18/08/2016	2017	05	82.50	Operations (Dept)
PCAR	3963	4110	9103	Travelling Expenses	GATWICK - PARKING	18/08/2016	2017	05	31.67	Operations (Dept)
PCAR	3963	4110	9103	Travelling Expenses	EASYJET - RETURN FLIGHT	18/08/2016	2017	05	142.87	Operations (Dept)
PCAR	3963	4111	9304	Subsistence Allowances	PREMIER INN - HOTEL	18/08/2016	2017	05	222.48	Training
PCAR	3963	4111	9304	Subsistence Allowances	PREMIER INN - HOTEL	18/08/2016	2017	05	159.15	Training
PCAR	3964	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	19/08/2016	2017	05	146.65	014 USAR
PCAR	3964	6899	9053	Miscellaneous Expenses	MARKSTEY DISCOUNT PETFOODS	19/08/2016	2017	05	19.99	014 USAR
PCAR	3965	2040	9505	IT Maintenance and Contracts	LYNDA.COM - ANN SUBSCRIPTION	19/08/2016	2017	05	189.50	ICT Software Support
PCAR	3966	0702	9304	External Training - L&D Panel	ECC-SAFEGUARDING COURSE	22/08/2016	2017	05	80.00	Training
PCAR	3967	0702	9304	External Training - L&D Panel	HEIGHTEC-ROPE RESCUE TRAINING	22/08/2016	2017	05	282.00	Training
PCAR	3968	3404	9420	Vehicle Spares	DVSA - MOT TEST SLOTS	23/08/2016	2017	05	205.00	Workshop Engineering
PCAR	3968	3404	9420	Vehicle Spares	VW COLC-INVEST & REPLACE SENSO	23/08/2016	2017	05	260.81	Workshop Engineering
PCAR	3968	3404	9420	Vehicle Spares	THHS - CONDENSER FAN	23/08/2016	2017	05	145.50	Workshop Engineering
PCAR	3968	3404	9420	Vehicle Spares	GOLDING AUDIO - FLOODLIGHT	23/08/2016	2017	05	102.39	Workshop Engineering
PCAR	3969	4110	9103	Travelling Expenses	GREATER ANG - RAIL	23/08/2016	2017	05	41.80	Finance (Dept)
PCAR	3970	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	30/08/2016	2017	05	72.90	Community Safety
PCAR	3970	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/08/2016	2017	05	26.01	Community Safety
PCAR	3970	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	30/08/2016	2017	05	40.83	Community Safety
PCAR	3970	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	30/08/2016	2017	05	36.51	Community Safety
PCAR	3970	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	30/08/2016	2017	05	31.95	Community Safety
PCAR	3970	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	30/08/2016	2017	05	39.54	Community Safety