

**Essex County Fire Rescue Service  
Purchase Card Data January 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4143	4019	9201	Community Safety	GREATER ANGLIA- RAIL BOARD MTG	06/01/2017	2017	10	38.00	Community Safety
PCAR	4143	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/01/2017	2017	10	76.41	Community Safety
PCAR	4143	4019	9201	Community Safety	WHY ME - DVD FOR FIREBREAK	06/01/2017	2017	10	5.75	Community Safety
PCAR	4144	4111	9103	Subsistence Allowances	LION INN - ACCOM	06/01/2017	2017	10	75.00	Operations
PCAR	4145	4110	9210	Travelling Expenses	GREATER ANGLIA- RAIL UKL EVENT	06/01/2017	2017	10	91.10	Emergency Planning (Dept)
PCAR	4145	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL BC EXAM	06/01/2017	2017	10	28.40	Emergency Planning (Dept)
PCAR	4146	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2017	2017	10	60.45	Community Safety
PCAR	4146	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2017	2017	10	39.13	Community Safety
PCAR	4146	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2017	2017	10	2.00	Community Safety
PCAR	4146	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2017	2017	10	21.38	Community Safety
PCAR	4146	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/01/2017	2017	10	28.01	Community Safety
PCAR	4147	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EXAM	09/01/2017	2017	10	21.90	Operations (Dept)
PCAR	4147	4111	9304	Subsistence Allowances	TESCO - FOOD TRAINING COURSE	09/01/2017	2017	10	28.37	Operations (Dept)
PCAR	4147	4111	9304	Subsistence Allowances	TESCO - FOOD TRAINING COURSE	09/01/2017	2017	10	25.13	Operations (Dept)
PCAR	4147	4111	9304	Subsistence Allowances	TESCO - FOOD TRAINING COURSE	09/01/2017	2017	10	21.35	Operations (Dept)
PCAR	4148	2087	9204	Water Services	VIKING METAL-METAL DETECTORS	09/01/2017	2017	10	412.08	Water Services (Dept)
PCAR	4148	1050	9405	Building Maintenance	SENSORY PERSPECTIVE - 2 X EMF	09/01/2017	2017	10	306.25	Property Dept
PCAR	4148	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	09/01/2017	2017	10	124.98	Corporate Risk & Business Continuity (Dept)
PCAR	4149	4005	9505	IT Consumables	AMAZON - WIRELESS PRESENTER	09/01/2017	2017	10	20.83	ICT - Consumables Hardware
PCAR	4149	4005	9505	IT Consumables	CRUCIAL - MEMORY	09/01/2017	2017	10	45.99	ICT - Consumables Hardware
PCAR	4149	4005	9505	IT Consumables	AMAZON - ADAPTER & CABLES	09/01/2017	2017	10	99.98	ICT - Consumables Hardware
PCAR	4149	4005	9505	IT Consumables	AMAZON - ADAPTER & CABLES	09/01/2017	2017	10	65.00	ICT - Consumables Hardware
PCAR	4149	2040	9505	IT Maintenance and Contracts	THAWTE - SOFTWARE RENEWAL	09/01/2017	2017	10	163.25	ICT - IT Dept Software Maint
PCAR	4150	4019	9201	Community Safety	AUDIO LOGIC - PA SYSTEM	09/01/2017	2017	10	236.50	Community Safety
PCAR	4151	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/01/2017	2017	10	51.18	Community Safety
PCAR	4151	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/01/2017	2017	10	113.30	Community Safety
PCAR	4151	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	12/01/2017	2017	10	11.04	Community Safety
PCAR	4151	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/01/2017	2017	10	35.57	Community Safety
PCAR	4151	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/01/2017	2017	10	34.96	Community Safety
PCAR	4152	4019	9201	Community Safety	CAE DDU CAMP SITE - DEPOSIT	12/01/2017	2017	10	50.00	Community Safety
PCAR	4153	4110	9103	Travelling Expenses	CHELMSFORD CC- PARKING MEETING	12/01/2017	2017	10	2.30	Service Leadership Team
PCAR	4153	4110	9103	Travelling Expenses	CHELMSFORD CC- PARKING MEETING	12/01/2017	2017	10	2.30	Service Leadership Team
PCAR	4153	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	12/01/2017	2017	10	32.79	Service Leadership Team
PCAR	4154	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE LONDON	12/01/2017	2017	10	25.10	Service Leadership Team
PCAR	4154	4110	9103	Travelling Expenses	NCP- PARKING CONFERENCE LONDON	12/01/2017	2017	10	5.90	Service Leadership Team
PCAR	4154	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	12/01/2017	2017	10	2.50	Service Leadership Team
PCAR	4154	4110	9103	Travelling Expenses	C2C - RAIL FIRE CADET MEETING	12/01/2017	2017	10	21.50	Service Leadership Team
PCAR	4154	4110	9103	Travelling Expenses	APCOA - PARKING CADET MEETING	12/01/2017	2017	10	4.40	Service Leadership Team
PCAR	4155	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA MTG	12/01/2017	2017	10	99.17	Service Leadership Team
PCAR	4155	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	12/01/2017	2017	10	126.99	Service Leadership Team
PCAR	4155	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	12/01/2017	2017	10	-126.99	Service Leadership Team
PCAR	4156	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ADVERT ON CALL FF	12/01/2017	2017	10	30.17	Project 2020
PCAR	4156	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ADVERT ON CALL FF	12/01/2017	2017	10	68.21	Project 2020
PCAR	4157	6099	9100	Subscriptions - Corporate	CIPR - MEMBERSHIP RENEWAL	13/01/2017	2017	10	235.00	Communications & Media (Dept)
PCAR	4157	2017	9401	Canteen Equipment	TILLROLLKING - INK ROLLER	13/01/2017	2017	10	11.85	Catering (Dept)
PCAR	4158	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	13/01/2017	2017	10	85.10	Human Resources (Dept)
PCAR	4158	0962	9504	Employee Subscriptions	RYA - MEMBERSHIP BOAT COURSE	13/01/2017	2017	10	52.00	Human Resources (Dept)
PCAR	4158	0962	9504	Employee Subscriptions	RYA - MEMBERSHIP BOAT COURSE	13/01/2017	2017	10	52.00	Human Resources (Dept)
PCAR	4159	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL BRIEFING	13/01/2017	2017	10	54.30	Service Leadership Team
PCAR	4159	6899	9402	Miscellaneous Expenses	SMARTSHEET - PLANNING TOOL	13/01/2017	2017	10	2,299.69	Service Leadership Team
PCAR	4159	6899	9402	Miscellaneous Expenses	SMARTSHEET - PLANNING TOOL	13/01/2017	2017	10	-2,299.69	Service Leadership Team
PCAR	4159	B217	9402	Payments in Advance	Smartsheet Tool Ins. Consortiu	13/01/2017	2017	10	2,299.69	Finance & Pay
PCAR	4159	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FORUM	13/01/2017	2017	10	60.60	Service Leadership Team
PCAR	4159	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/01/2017	2017	10	35.70	Service Leadership Team
PCAR	4159	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/01/2017	2017	10	64.90	Service Leadership Team
PCAR	4160	4111	9103	Subsistence Allowances	LION INN - ACCOM, FOOD & DRINK	13/01/2017	2017	10	630.54	Operations

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PCAR	4160	4111	9103	Subsistence Allowances	LION INN - ACCOM, FOOD & DRINK	13/01/2017	2017	10	122.42	Operations
PCAR	4161	6899	9504	Miscellaneous Expenses	PRESTIGE FLOWERS-BEREAVEMENT	13/01/2017	2017	10	33.24	Human Resources (Dept)
PCAR	4161	4016	9504	Recruitment	REED - ONLINE ADVERT HR ROLE	13/01/2017	2017	10	210.00	Human Resources (Dept)
PCAR	4161	4016	9504	Recruitment	REED - ONLINE ADVERT HR ROLE	13/01/2017	2017	10	94.80	Human Resources (Dept)
PCAR	4162	2085	9301	Breathing Apparatus	AQUALUNGAME - ONLINE BA COURSE	13/01/2017	2017	10	32.77	Technical Services (Dept)
PCAR	4162	2085	9301	Breathing Apparatus	AQUALUNGAME - ONLINE BA COURSE	13/01/2017	2017	10	32.77	Technical Services (Dept)
PCAR	4162	2030	9301	Operational Equipment Support	AMAZON- 3 X DISINFECTANT SPRAY	13/01/2017	2017	10	15.46	Technical Services (Dept)
PCAR	4163	4015	8200	Community Commanders Funds	SPRINGFIELD FLORIST - FLOWERS	13/01/2017	2017	10	33.33	East Area Command
PCAR	4164	2040	9505	IT Maintenance and Contracts	MANTISHUB-SOFTWARE BUG TRACKER	13/01/2017	2017	10	530.47	ITC Cloud Hosting
PCAR	4164	2040	9505	IT Maintenance and Contracts	MANTISHUB-SOFTWARE ADD LICENCE	13/01/2017	2017	10	88.97	ITC Cloud Hosting
PCAR	4165	4111	9103	Subsistence Allowances	PAPA JOHNS-5 X LUNCHS CONTROL	17/01/2017	2017	10	57.48	Control (Dept)
PCAR	4166	4005	9505	IT Consumables	AMAZON - BARCODE SCANNER	19/01/2017	2017	10	23.33	ICT - Consumables Hardware
PCAR	4166	4005	9505	IT Consumables	AMAZON - PHONE CASE	19/01/2017	2017	10	5.49	ICT - Consumables Hardware
PCAR	4167	4019	9201	Community Safety	INREACH DELORME-TRACKER USEAGE	19/01/2017	2017	10	12.16	Community Safety
PCAR	4168	6899	9053	Miscellaneous Expenses	TK MAXX - DOG WASTE BAGS	20/01/2017	2017	10	8.37	014 USAR
PCAR	4169	4037	9202	Fire Prevention Support	SAINSBURYS - LUNCH TFS CPD DAY	20/01/2017	2017	10	14.81	Workplace Safety
PCAR	4169	4037	9202	Fire Prevention Support	BP - SCREEN DEICER	20/01/2017	2017	10	2.82	Workplace Safety
PCAR	4170	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	23/01/2017	2017	10	100.00	Community Safety (Dept)
PCAR	4170	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	23/01/2017	2017	10	100.00	Community Safety (Dept)
PCAR	4170	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	23/01/2017	2017	10	100.00	Community Safety (Dept)
PCAR	4170	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	23/01/2017	2017	10	50.00	Community Safety (Dept)
PCAR	4170	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	23/01/2017	2017	10	100.00	Community Safety (Dept)
PCAR	4171	4019	9201	Community Safety	CHELMSFORD CC- PARKING FEE MTG	23/01/2017	2017	10	2.30	Community Safety
PCAR	4172	4111	9103	Subsistence Allowances	BEEFEATER- FOOD USER GROUP MTG	24/01/2017	2017	10	14.94	014 USAR
PCAR	4172	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM USER GROUP	24/01/2017	2017	10	64.16	014 USAR
PCAR	4173	6899	9053	Miscellaneous Expenses	TREEKIT - CHAINSAW TROUSER	24/01/2017	2017	10	240.00	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	HOLIDAY INN - 6 X EVE MEALS	24/01/2017	2017	10	75.15	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	HMSHOST - TEA/COFFEE ISAR	24/01/2017	2017	10	11.17	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	MONARCH - EVENING MEAL ISAR	24/01/2017	2017	10	87.29	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	PRETAMANGER - BREAKFAST	24/01/2017	2017	10	6.20	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	PRETAMANGER - BREAKFAST	24/01/2017	2017	10	3.62	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	PRETAMANGER - 4 X BREAKFAST	24/01/2017	2017	10	16.36	014 USAR
PCAR	4173	4111	9304	Subsistence Allowances	AALBORG - LUNCH & TEAS X 6	24/01/2017	2017	10	70.95	014 USAR
PCAR	4173	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & FOOD MTG	24/01/2017	2017	10	87.49	014 USAR
PCAR	4174	4019	9201	Community Safety	B&Q - SECURING BOLTS	25/01/2017	2017	10	30.03	Community Safety
PCAR	4174	4019	9201	Community Safety	IKEA - PICTURE FRAMES	25/01/2017	2017	10	31.67	Community Safety
PCAR	4175	4111	9103	Subsistence Allowances	HOLIDAYINN-EVE MEAL FRAMKWORK	25/01/2017	2017	10	13.75	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & FOOD	25/01/2017	2017	10	79.16	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS X 2	25/01/2017	2017	10	38.95	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & FOOD	25/01/2017	2017	10	226.63	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	FRIENDLY FARMER - BREAKFAST	25/01/2017	2017	10	15.70	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS ANGLOCO	25/01/2017	2017	10	45.85	Workshops Management (Dept)
PCAR	4175	4111	9103	Subsistence Allowances	FRIENDLY FARMER - BREAKFASTS	25/01/2017	2017	10	25.69	Workshops Management (Dept)
PCAR	4175	2510	9505	IT Communications	TV LICENSING-TV LICENCE WSHOP	25/01/2017	2017	10	145.50	Workshops Management (Dept)
PCAR	4176	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM K9 MTG	26/01/2017	2017	10	70.82	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	COSTA - LUNCH	26/01/2017	2017	10	5.58	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	LE PETIT FOUR - LUNCH	26/01/2017	2017	10	10.17	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	COSTA - EVENING MEAL	26/01/2017	2017	10	7.91	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	ROADCHEF - LUNCH	26/01/2017	2017	10	3.65	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	LE PETIT FOUR - TEA	26/01/2017	2017	10	2.75	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	M&S - EVENING MEAL	26/01/2017	2017	10	10.10	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	STARBUCKS - TEA	26/01/2017	2017	10	3.74	014 USAR
PCAR	4176	6899	9053	Miscellaneous Expenses	MARKSTEY PETS - TRAINING AIDS	26/01/2017	2017	10	15.80	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	SUITES HOTEL- ACCOM K9 GRADING	26/01/2017	2017	10	70.75	014 USAR
PCAR	4176	4111	9103	Subsistence Allowances	ED'S EASY DINER - EVE MEAL	26/01/2017	2017	10	11.49	014 USAR
PCAR	4176	6899	9053	Miscellaneous Expenses	MARKSTEY PETS - DOG FOOD	26/01/2017	2017	10	83.99	014 USAR