

**Essex County Fire Rescue Service
Purchase Card Data March 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5240	4110	9103	Travelling Expenses	Parking	07/02/2019	2019	12	3.30	Service Leadership Team
PCAR	5240	4110	9103	Travelling Expenses	Parking	07/02/2019	2019	12	3.30	Service Leadership Team
PCAR	5240	4110	9103	Travelling Expenses	Parking	07/02/2019	2019	12	3.30	Service Leadership Team
PCAR	5241	4111	9103	Subsistence Allowances	Evening meals for Group Manage	04/03/2019	2019	12	27.71	Operations (Dept)
PCAR	5242	0960	9053	Occupational Health	Vaccinations	04/03/2019	2019	12	96.00	USAR (Station 014) use 000 014 000 000
PCAR	5242	0960	9053	Occupational Health	Vaccinations	04/03/2019	2019	12	174.00	USAR (Station 014) use 000 014 000 000
PCAR	5242	0960	9053	Occupational Health	Vaccinations	04/03/2019	2019	12	256.00	USAR (Station 014) use 000 014 000 000
PCAR	5243	0702	9304	External Training - L&D Panel	External training	04/03/2019	2019	12	249.00	Service Leadership Team
PCAR	5244	4005	9505	IT Consumables	Mobile Phone case	04/03/2019	2019	12	4.99	ICT (Dept)
PCAR	5244	2040	9505	IT Maintenance and Contracts	TV Licence Basildon	04/03/2019	2019	12	150.50	ICT (Dept)
PCAR	5244	2040	9505	IT Maintenance and Contracts	TV Licence	04/03/2019	2019	12	150.50	ICT (Dept)
PCAR	5244	2040	9505	IT Maintenance and Contracts	ACT! Licence	04/03/2019	2019	12	324.00	ICT - IT Dept Software Maint
PCAR	5244	4005	9505	IT Consumables	Laptop Cases	04/03/2019	2019	12	73.85	ICT (Dept)
PCAR	5244	4005	9505	IT Consumables	E- Fax facility	04/03/2019	2019	12	11.00	ICT (Dept)
PCAR	5244	4005	9505	IT Consumables	Amazon Prime Subscription	04/03/2019	2019	12	7.99	ICT (Dept)
PCAR	5245	4111	9103	Subsistence Allowances	Accommodation & Breakfast subsi	04/03/2019	2019	12	65.42	Operations (Dept)
PCAR	5246	4019	9201	Community Safety	DofE tracker monthly running c	04/03/2019	2019	12	29.19	Community Safety
PCAR	5246	4019	9201	Community Safety	DofE tracker monthly running c	04/03/2019	2019	12	12.08	Community Safety
PCAR	5246	4019	9201	Community Safety	Groceries	04/03/2019	2019	12	20.98	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	11.72	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	24.70	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	9.13	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	36.25	Community Safety
PCAR	5247	4019	9201	Community Safety	catering	07/02/2019	2019	12	83.75	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	30.21	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	2.30	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	11.30	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	26.77	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	17.44	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	84.61	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	46.96	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	38.44	Community Safety
PCAR	5247	4019	9201	Community Safety	Catering	07/02/2019	2019	12	43.10	Community Safety
PCAR	5248	6899	9504	Miscellaneous Expenses	Gift Card	04/03/2019	2019	12	225.00	Human Resources (Dept)
PCAR	5249	0962	9504	Employee Subscriptions	IOSH Membership renewal	04/03/2019	2019	12	130.00	Health & Safety (Dept)
PCAR	5249	0962	9504	Employee Subscriptions	IOSH Membership renewal	04/03/2019	2019	12	145.00	Health & Safety (Dept)
PCAR	5250	0702	9304	External Training - L&D Panel	Face to face course	04/03/2019	2019	12	329.00	Training
PCAR	5250	0702	9304	External Training - L&D Panel	Refund difference between face	04/03/2019	2019	12	-130.80	Training
PCAR	5251	0962	9504	Employee Subscriptions	RYA Membership	04/03/2019	2019	12	25.00	Human Resources
PCAR	5251	4111	9304	Subsistence Allowances	Catering-Pizzas	04/03/2019	2019	12	174.85	Training
PCAR	5252	2030	9301	Operational Equipment Support	84 Litr Storage Boxes x11	04/03/2019	2019	12	164.89	Technical Services (Dept)
PCAR	5252	2030	9301	Operational Equipment Support	48 litre Storage Boxes x4	04/03/2019	2019	12	59.55	Technical Services (Dept)
PCAR	5252	2030	9301	Operational Equipment Support	84 litre Storage Boxes x11	04/03/2019	2019	12	164.89	Technical Services (Dept)
PCAR	5253	4111	9201	Subsistence Allowances	Evening Meal	04/03/2019	2019	12	23.00	Workplace Safety (Dept)
PCAR	5253	4111	9201	Subsistence Allowances	Breakfast	04/03/2019	2019	12	8.33	Workplace Safety (Dept)
PCAR	5253	4111	9201	Subsistence Allowances	Overnight Accommodation	04/03/2019	2019	12	64.17	Workplace Safety (Dept)
PCAR	5253	4110	9201	Travelling Expenses	Car Park	04/03/2019	2019	12	8.42	Workplace Safety (Dept)
PCAR	5253	4110	9201	Travelling Expenses	M6 Toll	04/03/2019	2019	12	5.33	Workplace Safety (Dept)
PCAR	5253	4111	9201	Subsistence Allowances	Evening Meal	04/03/2019	2019	12	12.47	Workplace Safety (Dept)
PCAR	5253	4110	9201	Travelling Expenses	M6 Toll	04/03/2019	2019	12	5.33	Workplace Safety (Dept)
PCAR	5253	4111	9201	Subsistence Allowances	Lunch	04/03/2019	2019	12	7.54	Workplace Safety (Dept)
PCAR	5254	0962	9504	Employee Subscriptions	Chartered Institute of Procure	04/03/2019	2019	12	198.00	Purchasing & Supply (Dept)
PCAR	5255	4111	9103	Subsistence Allowances	Hotel accommodation	04/03/2019	2019	12	75.00	Service Leadership Team
PCAR	5256	2017	9401	Canteen Equipment	Bosch microwave for Colchester	04/03/2019	2019	12	127.50	010 Colchester
PCAR	5257	3404	9420	Vehicle Spares	MOT SLOTS	04/03/2019	2019	12	205.00	Workshops Management (Dept)
PCAR	5258	4019	9201	Community Safety	Membership of Association of I	04/03/2019	2019	12	100.00	Community Safety

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PCAR	5258	4019	9201	Community Safety	Mobile phone screen repair	04/03/2019	2019	12	133.33	Community Safety
PCAR	5259	4111	9103	Subsistence Allowances	Hotel Stay	04/03/2019	2019	12	77.00	Health & Safety (Dept)
PCAR	5260	0960	9504	Occupational Health	Private Surgery	04/03/2019	2019	12	2,730.00	Purchasing & Supply (Dept)
PCAR	5261	4111	9304	Subsistence Allowances	Refreshments	04/03/2019	2019	12	21.56	USAR (Station 014) use 000 014 000 000
PCAR	5262	3404	9420	Vehicle Spares	Volmatic Battery	04/03/2019	2019	12	64.16	Workshops Engineering (Dept)
PCAR	5262	3404	9420	Vehicle Spares	SEATBELT STALK	04/03/2019	2019	12	21.95	Workshops Engineering (Dept)
PCAR	5262	3404	9420	Vehicle Spares	BRAKE TESTER CALIBRATION	04/03/2019	2019	12	95.00	Workshops Engineering (Dept)
PCAR	5263	4008	9104	Media Expenses	Printed photos and frames	04/03/2019	2019	12	43.87	Communications & Media (Dept)
PCAR	5263	4008	9504	Media Expenses	Facebook advert	04/03/2019	2019	12	185.45	Communications & Media (Dept)
PCAR	5264	4111	9103	Subsistence Allowances	1 X Hotel reservation for 1 x	04/03/2019	2019	12	60.42	Operations (Dept)
PCAR	5264	4005	9505	IT Consumables	Plantronics WH500 / W440 / W74	04/03/2019	2019	12	24.14	ICT - Consumables Hardware
PCAR	5264	4111	9103	Subsistence Allowances	1 X Hotel reservation for 1 x	04/03/2019	2019	12	85.82	001 Colchester SDP
PCAR	5264	4111	9103	Subsistence Allowances	1 x Hotel reservation for SM -	04/03/2019	2019	12	74.17	055 Orsett
PCAR	5264	2016	9504	Fitness Equipment	Salter Arc Digital Scales	04/03/2019	2019	12	11.24	Human Resources (Dept)
PCAR	5264	4005	9505	IT Consumables	2 x replacement Microsoft Surf	04/03/2019	2019	12	46.58	ICT - Consumables Hardware
PCAR	5265	4003	9405	Postage Direct Mailing & Carriage	Postage stamps for Colchester	04/03/2019	2019	12	116.00	Workplace Safety (Dept)
PCAR	5266	4111	9103	Subsistence Allowances	Accommodation	04/03/2019	2019	12	69.16	East Area Command
PCAR	5267	4111	9201	Subsistence Allowances	Accommodation	04/03/2019	2019	12	114.75	Community Safety (Dept)
PCAR	5267	4111	9201	Subsistence Allowances	Subsistence	04/03/2019	2019	12	13.20	Community Safety (Dept)
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	27.67	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	104.15	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	30.36	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	25.69	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	20.25	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	77.30	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	34.03	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	93.84	Community Safety
PCAR	5268	4019	9201	Community Safety	CATERING	04/03/2019	2019	12	20.13	Community Safety
PCAR	5269	0715	9201	In House Operational Training	Sundry items for L1 Fire Inves	22/03/2019	2019	12	87.30	Workplace Safety (Dept)
PCAR	5269	0715	9201	In House Operational Training	Fan Heater for L1 Fire Investi	22/03/2019	2019	12	11.67	Workplace Safety (Dept)
PCAR	5270	0715	9201	In House Operational Training	Sundry items for L1 Fire Inves	22/03/2019	2019	12	0.00	Workplace Safety (Dept)
PCAR	5270	0715	9201	In House Operational Training	Fan Heater for L1 Fire Investi	22/03/2019	2019	12	0.00	Workplace Safety (Dept)
PCAR	5271	4019	9201	Community Safety	Rail travel	04/03/2019	2019	12	22.60	Community Safety
PCAR	5271	4019	9201	Community Safety	Taxi fee	04/03/2019	2019	12	10.80	Community Safety
PCAR	5271	4019	9201	Community Safety	Taxi fee	04/03/2019	2019	12	12.80	Community Safety
PCAR	5271	4019	9201	Community Safety	Sanitary products	04/03/2019	2019	12	66.72	Community Safety
PCAR	5271	4019	9201	Community Safety	Motorway toll charge	04/03/2019	2019	12	5.33	Community Safety
PCAR	5271	4019	9201	Community Safety	Evening meal	04/03/2019	2019	12	34.12	Community Safety
PCAR	5271	4019	9201	Community Safety	Evening meal	04/03/2019	2019	12	12.07	Community Safety
PCAR	5271	4019	9201	Community Safety	Parking charge	04/03/2019	2019	12	4.58	Community Safety
PCAR	5271	4019	9201	Community Safety	Motorway toll charge	04/03/2019	2019	12	5.33	Community Safety
PCAR	5271	4019	9201	Community Safety	Evening meal	04/03/2019	2019	12	3.57	Community Safety
PCAR	5271	4019	9201	Community Safety	Evening meal	04/03/2019	2019	12	12.62	Community Safety
PCAR	5271	4019	9201	Community Safety	Refreshments	04/03/2019	2019	12	6.40	Community Safety
PCAR	5272	0715	9304	In House Operational Training	Tiger Tuff Box with Clipboard	04/03/2019	2019	12	3.64	Purchasing & Supply (Dept)
PCAR	5272	4019	9201	Community Safety	9 x 84L Really Usefull Boxes	04/03/2019	2019	12	119.94	Community Safety
PCAR	5272	0715	9304	In House Operational Training	3 x Adonit Switch 2-in-1 Stylu	04/03/2019	2019	12	37.48	Training (Dept)
PCAR	5272	6099	9100	Subscriptions - Corporate	Renewal of Building Digital Su	04/03/2019	2019	12	107.00	Property Dept
PCAR	5272	4111	9304	Subsistence Allowances	Accommodation 18th	04/03/2019	2019	12	64.17	Training (Dept)
PCAR	5272	4111	9304	Subsistence Allowances	Accommodation 23rd	04/03/2019	2019	12	121.65	Training (Dept)
PCAR	5272	2030	9301	Operational Equipment Support	Floor Tool DN35 no.6.906-512.0	04/03/2019	2019	12	36.62	071 Ongar
PCAR	5272	2032	9301	Operational Equip-Initial Purchase	Pop up gazebo FlexTents PRO 3x	04/03/2019	2019	12	303.14	Training (Dept)
PCAR	5272	1499	9405	Furniture and Fittings	Signature Strip Cards - Middle	04/03/2019	2019	12	42.50	Property Dept
PCAR	5272	4111	9304	Subsistence Allowances	Hotel accommodation	04/03/2019	2019	12	110.00	Training (Dept)
PCAR	5272	4111	9103	Subsistence Allowances	Accommodation for 6th M	04/03/2019	2019	12	232.50	Operations (Dept)
PCAR	5272	2030	9301	Operational Equipment Support	Flat Filter 6.904-367.0	04/03/2019	2019	12	29.12	071 Ongar

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PCAR	5272	4019	9201	Community Safety	Survey Monkey Renewal	04/03/2019	2019	12	280.00	Community Safety (Dept)
PCAR	5272	0715	9304	In House Operational Training	A4 Waterproof Clipboard x 2	04/03/2019	2019	12	39.98	Training (Dept)
PCAR	5272	0715	9304	In House Operational Training	2 x Finger Pulse Oximeter MD30	04/03/2019	2019	12	58.95	Training (Dept)
PCAR	5273	2030	9301	Operational Equipment Support	FB14 Padlock key	04/03/2019	2019	12	7.46	Technical Services (Dept)
PCAR	5273	2030	9301	Operational Equipment Support	Suit covers (Pack 5)	04/03/2019	2019	12	13.12	Technical Services (Dept)
PCAR	5273	2030	9301	Operational Equipment Support	Long Igniter	04/03/2019	2019	12	19.50	Technical Services (Dept)
PCAR	5273	6899	9301	Miscellaneous Expenses	Drone	04/03/2019	2019	12	2,377.75	USAR (Station 014) use 000 014 000 000
PCAR	5273	2030	9301	Operational Equipment Support	6 x UTG push button QD sling s	04/03/2019	2019	12	115.60	Technical Services (Dept)
PCAR	5274	4110	9103	Travelling Expenses	Train ticket	04/03/2019	2019	12	49.10	Service Leadership Team
PCAR	5274	4111	9103	Subsistence Allowances	Lunch	04/03/2019	2019	12	4.27	Service Leadership Team
PCAR	5274	4110	9103	Travelling Expenses	parking at station	04/03/2019	2019	12	6.80	Service Leadership Team
PCAR	5275	4110	9304	Travelling Expenses	Train ticket	08/02/2019	2019	12	59.50	Service Leadership Team
PCAR	5275	4110	9103	Travelling Expenses	Train ticket	08/02/2019	2019	12	46.40	Service Leadership Team
PCAR	5275	4110	9103	Travelling Expenses	Train ticket	08/02/2019	2019	12	37.00	Service Leadership Team
PCAR	5275	4111	9103	Subsistence Allowances	Food	08/02/2019	2019	12	14.78	Service Leadership Team
PCAR	5275	4110	9103	Travelling Expenses	Car parking ticket	08/02/2019	2019	12	4.00	Service Leadership Team
PCAR	5276	6099	9100	Subscriptions - Corporate	Business Continuity Institute	04/03/2019	2019	12	82.00	Corporate Risk & Business Continuity (Dept)
PCAR	5276	6899	9100	Miscellaneous Expenses	Venue letting	04/03/2019	2019	12	1,013.50	Corporate Risk & Business Continuity (Dept)
PCAR	5277	0960	9405	Occupational Health	1 x European Tic Vaccination	04/03/2019	2019	12	322.00	USAR (Station 014) use 000 014 000 000
PCAR	5277	0960	9405	Occupational Health	1 x Cholera Vaccination	04/03/2019	2019	12	72.00	USAR (Station 014) use 000 014 000 000
PCAR	5278	4112	9304	Conferences & Seminars	NFCC Sector Improvement Semina	04/03/2019	2019	12	75.00	Performance Management & Improvement (Dept)
PCAR	5279	0962	9402	Employee Subscriptions	ACCA - Renewal	04/03/2019	2019	12	246.00	Finance (Dept)
PCAR	5279	6899	9402	Miscellaneous Expenses	EFAT Annual return filing.	04/03/2019	2019	12	13.00	Finance (Dept)
PCAR	5280	4111	9103	Subsistence Allowances	USAR B Watch Lunches	08/02/2019	2019	12	35.32	USAR (Station 014) use 000 014 000 000
PCAR	5280	6899	9053	Miscellaneous Expenses	Dog Food	08/02/2019	2019	12	216.47	USAR (Station 014) use 000 014 000 000
PCAR	5280	6899	9053	Miscellaneous Expenses	2 nights accomodation	08/02/2019	2019	12	225.50	USAR (Station 014) use 000 014 000 000
PCAR	5280	6899	9053	Miscellaneous Expenses	Dog Waste bags & Training Ball	08/02/2019	2019	12	31.37	USAR (Station 014) use 000 014 000 000
PCAR	5281	6899	9053	Miscellaneous Expenses	Screen Wash	04/03/2019	2019	12	4.99	USAR (Station 014) use 000 014 000 000
PCAR	5281	6899	9053	Miscellaneous Expenses	1 X Lunch	04/03/2019	2019	12	4.47	USAR (Station 014) use 000 014 000 000
PCAR	5281	0702	9304	External Training - L&D Panel	Evening Meal	04/03/2019	2019	12	6.90	USAR (Station 014) use 000 014 000 000
PCAR	5281	6899	9053	Miscellaneous Expenses	Accommodation Fire College	04/03/2019	2019	12	96.00	USAR (Station 014) use 000 014 000 000
PCAR	5281	4111	9053	Subsistence Allowances	2 X Lunches	04/03/2019	2019	12	10.65	USAR (Station 014) use 000 014 000 000
PCAR	5281	6899	9053	Miscellaneous Expenses	Veterinary Services	04/03/2019	2019	12	703.09	USAR (Station 014) use 000 014 000 000