

**Essex Fire and Rescue Service**  
**Purchase Card Data for the month of PCARD May 2015.xls**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCO DE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3220.00	4005	9505	IT Consumables	WEFIXBCRALL-IPAD SCREEN REPAIR	11/05/2015	2016	02	85.00	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	PAYPAL - ERGONOMIC MOUSE	11/05/2015	2016	02	59.76	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - ERGONOMIC MOUSE	11/05/2015	2016	02	84.00	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - WIRELESS TOUCHPADS	11/05/2015	2016	02	45.98	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	11/05/2015	2016	02	7.89	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	11/05/2015	2016	02	19.97	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - PORT SWITCH BOX	11/05/2015	2016	02	34.57	000000000070	ICT
PCAR	3220.00	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASE	11/05/2015	2016	02	4.75	000000000070	ICT
PCAR	3220.00	2510	9505	IT Comms	J2 EFAX - MONTHLY SUBSCRIPTION	11/05/2015	2016	02	15.00	000000000076	ICT
PCAR	3221.00	4019	9201	Community Safety	WATERLOO INN - CATERING D OF E	11/05/2015	2016	02	49.50	000000000003	Community Safety
PCAR	3221.00	4019	9201	Community Safety	AMAZON - BRIEF CASE FIREBREAK	11/05/2015	2016	02	43.99	000000000003	Community Safety
PCAR	3221.00	4019	9201	Community Safety	BLACKS - RUCKSACK D OF E KIT	11/05/2015	2016	02	53.99	000000000003	Community Safety
PCAR	3221.00	4019	9201	Community Safety	WELCOME BREAK - CATERING MTG	11/05/2015	2016	02	14.30	000000000003	Community Safety
PCAR	3222.00	2001	9404	Procurement Costs	AMAZON - CONTRACT LAW BOOK	11/05/2015	2016	02	8.99	000404000000	Purchasing & Supply (Dept)
PCAR	3223.00	4019	9201	Community Safety	AMAZON - CHARGER FOR IPAD	15/05/2015	2016	02	23.99	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	ASDA - GROCERIES D OF E	15/05/2015	2016	02	25.62	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	CO-OP - GROCERIES D OF E	15/05/2015	2016	02	14.24	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	LIMETREE HOLIDAY -TENT PITCHES	15/05/2015	2016	02	285.00	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	MCDONALDS-BREAKFAST TRAVELLING	15/05/2015	2016	02	12.20	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	WATERLOO INN - TENT PITCHES	15/05/2015	2016	02	100.00	000000000003	Community Safety
PCAR	3223.00	4019	9201	Community Safety	BLACKS - GAS CYLINDERS D OF E	15/05/2015	2016	02	16.50	000000000003	Community Safety
PCAR	3224.00	4111	9103	Subsistence Allowances	ZIZZI-LUNCH COUNTER TERROR EXP	15/05/2015	2016	02	34.04	000810000000	West Area Command
PCAR	3224.00	4110	9103	Travelling Expenses	C2C - RAIL COUNTER TERROR EXPO	15/05/2015	2016	02	26.10	000810000000	West Area Command
PCAR	3224.00	4110	9103	Travelling Expenses	NCP - PARING COUNTER TERROR EX	15/05/2015	2016	02	6.60	000810000000	West Area Command
PCAR	3225.00	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM TEESIDE UNI	15/05/2015	2016	02	155.42	000202000000	Workplace Safety (Dept)
PCAR	3226.00	4008	9104	Media Expenses	123RF.COM-SUBSCRIPTION DATABASE	15/05/2015	2016	02	125.10	000104000000	Communications & Media (Dept)
PCAR	3227.00	0702	9304	External Training - L&D Panel	DSA - LGV TRAINING THEORY TEST	15/05/2015	2016	02	40.00	000000000734	Training
PCAR	3227.00	0702	9304	External Training - L&D Panel	DSA - LGV TRAINING THEORY TEST	15/05/2015	2016	02	12.00	000000000734	Training
PCAR	3227.00	0702	9304	External Training - L&D Panel	DSA - LGV TRAINING THEORY TEST	15/05/2015	2016	02	40.00	000000000734	Training
PCAR	3227.00	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM MEETING	15/05/2015	2016	02	89.75	000304000000	Training (Dept)
PCAR	3227.00	0702	9304	External Training - L&D Panel	DSA - LGV TRAINING THEORY TEST	15/05/2015	2016	02	12.00	000000000734	Training
PCAR	3227.00	0702	9304	External Training - L&D Panel	DSA - LGV TRAINING THEORY TEST	15/05/2015	2016	02	40.00	000000000734	Training
PCAR	3227.00	4016	9504	Recruitment	LINKED INN - ADVERTISEMENT	15/05/2015	2016	02	887.94	000504000000	Human Resources (Dept)
PCAR	3228.00	4110	9103	Travelling Expenses	GREATER ANGLIA - QINETIQ MTG	18/05/2015	2016	02	64.30	000100000000	SMB (Location)
PCAR	3228.00	6899	9402	Miscellaneous Expenses	MU ENTERPRISES - ROOM HIRE	18/05/2015	2016	02	583.08	000100000000	SMB (Location)
PCAR	3228.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	18/05/2015	2016	02	60.00	000100000000	SMB (Location)
PCAR	3229.00	6899	9053	Miscellaneous Expenses	SUBWAY - FOOD AT INCIDENT	18/05/2015	2016	02	31.67	000014000000	014 USAR
PCAR	3229.00	6899	9053	Miscellaneous Expenses	PETS AT HOME - FOOD FOR DARCY	18/05/2015	2016	02	27.73	000014000000	014 USAR
PCAR	3230.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/05/2015	2016	02	2.42	000100000000	SMB (Location)
PCAR	3230.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/05/2015	2016	02	1.83	000100000000	SMB (Location)
PCAR	3231.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/05/2015	2016	02	4.70	000100000000	SMB (Location)
PCAR	3231.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	18/05/2015	2016	02	2.42	000100000000	SMB (Location)
PCAR	3232.00	4111	9103	Subsistence Allowances	TESCO - TEA, BISCUITS OPS MTG	18/05/2015	2016	02	3.25	000103000000	Operations (Dept)
PCAR	3233.00	4111	9103	Subsistence Allowances	CAFE NAJ - MEALS X 6 TRAVELING	18/05/2015	2016	02	74.95	000304000000	Training (Dept)
PCAR	3234.00	4005	9505	IT Consumables	AMAZON - EXTERNAL POWER SUPPLY	18/05/2015	2016	02	21.99	000103000000	Operations (Dept)
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM J TAYLOR	18/05/2015	2016	02	78.13	000201000000	Community Safety (Dept)
PCAR	3234.00	4005	9505	IT Consumables	ONEDIRECT - ANALOGUE PHONE	18/05/2015	2016	02	74.95	000505000000	IT (Dept)
PCAR	3234.00	4008	9104	Media Expenses	RC GEEKS - 25MW TRANSMITTER	18/05/2015	2016	02	33.32	000104000000	Communications & Media (Dept)
PCAR	3234.00	1050	9405	Building Maintenance	SLINGSBY - FENCING CLAMPS	18/05/2015	2016	02	9.99	000011000210	Building Related - Dovercourt (Property)
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO2015	18/05/2015	2016	02	73.12	000000000191	Operations
PCAR	3234.00	0708	9504	Equalities and Community Engagement	QUALITY HOTEL-ACCOM CONFERENCE	18/05/2015	2016	02	121.67	000504000000	Human Resources (Dept)

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PCAR	3234.00	4008	9104	Media Expenses	AMAZON - GO PRO HERO4	18/05/2015	2016	02	226.62	000104000000	Communications & Media (Dept)
PCAR	3234.00	4008	9104	Media Expenses	AMAZON - GO PRO HERO4	18/05/2015	2016	02	34.57	000104000000	Communications & Media (Dept)
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	18/05/2015	2016	02	154.58	000201000000	Community Safety (Dept)
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	18/05/2015	2016	02	229.17	000201000000	Community Safety (Dept)
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM OPS MTG	18/05/2015	2016	02	67.29	000810000000	West Area Command
PCAR	3234.00	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM C THOMAS	18/05/2015	2016	02	38.62	000209000000	Corporate Risk & Business Continuity (Dept)
PCAR	3234.00	4005	9505	IT Consumables	AMAZON - REFUND POWER SUPPLY	18/05/2015	2016	02	-21.99	000103000000	Operations (Dept)
PCAR	3234.00	4005	9505	IT Consumables	AMAZON - EXTERNAL POWER SUPPLY	18/05/2015	2016	02	23.99	000103000000	Operations (Dept)
PCAR	3234.00	2030	9301	Operational Equipment Support	TREEKIT - CROSS PRO BAG	18/05/2015	2016	02	586.92	000014000000	014 USAR
PCAR	3234.00	2030	9301	Operational Equipment Support	LADDERS DIRECT-TELESCOPIC LAD	18/05/2015	2016	02	65.63	000014000000	014 USAR
PCAR	3234.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	18/05/2015	2016	02	-124.58	000201000000	Community Safety (Dept)
PCAR	3234.00	2085	9301	Breathing Apparatus	SILMID.COM - SILICON COMPOUND	18/05/2015	2016	02	46.62	000000000000	Technical Services
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	54.92	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	39.33	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	47.50	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	21/05/2015	2016	02	0.59	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	AMAZON - PILOT CASE FIREBREAK	21/05/2015	2016	02	52.95	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	21.60	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	42.02	000000000003	Community Safety
PCAR	3235.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/05/2015	2016	02	62.94	000000000003	Community Safety
PCAR	3236.00	4021	9201	Home Safety	ROYAL MAIL - ONLINE POSTAGE	21/05/2015	2016	02	100.00	000000000011	Community Safety
PCAR	3236.00	4021	9201	Home Safety	OVENCLEANSE - OVEN CLEANING	21/05/2015	2016	02	65.00	000000000125	Community Safety
PCAR	3237.00	2030	9301	Operational Equipment Support	PAYPAL - TOM TOM ACCESSORIES	21/05/2015	2016	02	33.29	000301000000	Technical Services (Dept)
PCAR	3237.00	2032	9301	Operational Equip-Initial Purchase	HGV DIRECT-HEAVY RESCUE CHOCKS	21/05/2015	2016	02	240.80	000301000000	Technical Services (Dept)
PCAR	3237.00	2030	9301	Operational Equipment Support	VALETTERS PRIDE - SEAT COVERS	21/05/2015	2016	02	42.40	000301000000	Technical Services (Dept)
PCAR	3237.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	21/05/2015	2016	02	68.96	000301000000	Technical Services (Dept)
PCAR	3237.00	2030	9301	Operational Equipment Support	ROPE&RIGGING - RESCUE CHAINS	21/05/2015	2016	02	501.22	000301000000	Technical Services (Dept)
PCAR	3238.00	2030	9301	Operational Equipment Support	STAPLES - STORAGE BOXES	21/05/2015	2016	02	24.97	000301000000	Technical Services (Dept)
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	52.46	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	GO OUTDOORS- D OF E EQUIPMENT	21/05/2015	2016	02	19.50	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	MCDONALDS - CATERING D OF E	21/05/2015	2016	02	16.56	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	74.08	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	57.89	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	50.18	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	77.88	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/05/2015	2016	02	29.47	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	GO OUTDOORS- D OF E EQUIPMENT	21/05/2015	2016	02	14.57	000000000003	Community Safety
PCAR	3239.00	4019	9201	Community Safety	GO OUTDOORS- CD OF E CATERING	21/05/2015	2016	02	3.10	000000000003	Community Safety
PCAR	3240.00	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM UKRO	21/05/2015	2016	02	512.52	000000000191	Emergency Planning & Civil Protection
PCAR	3240.00	4009	9208	Operational Support Costs	REAL CHINA - FOOD UKRO	21/05/2015	2016	02	129.50	000000000191	Emergency Planning & Civil Protection
PCAR	3240.00	4009	9208	Operational Support Costs	MORRISONS- FUEL UKRO CHALLENGE	21/05/2015	2016	02	53.00	000000000191	Emergency Planning & Civil Protection
PCAR	3240.00	4009	9208	Operational Support Costs	CO-OP - FUEL UKRO CHALLENGE	21/05/2015	2016	02	11.68	000000000191	Emergency Planning & Civil Protection
PCAR	3241.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	22/05/2015	2016	02	100.00	000201000000	Community Safety (Dept)
PCAR	3241.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	22/05/2015	2016	02	100.00	000201000000	Community Safety (Dept)
PCAR	3241.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	22/05/2015	2016	02	100.00	000201000000	Community Safety (Dept)
PCAR	3241.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	22/05/2015	2016	02	100.00	000201000000	Community Safety (Dept)
PCAR	3242.00	2017	9401	Canteen Equipment	ASDA-CATERING STOCK E12,W55&KP	26/05/2015	2016	02	6.64	000000000000	Catering
PCAR	3242.00	4015	8200	Community Commanders Funds	HOLIDAY INN- CITY TAX ON ACCOM	26/05/2015	2016	02	10.20	000000000000	East Area Command
PCAR	3242.00	1499	9405	Furniture and Fittings	FOLDING TABLES - 6FT TABLE	26/05/2015	2016	02	32.95	000155000000	Grays Museum
PCAR	3242.00	4019	9201	Community Safety	TOOLSTATION - DUST SHEET ROLL	26/05/2015	2016	02	18.25	000000000009	Community Safety
PCAR	3242.00	2017	9401	Canteen Equipment	TILL ROLLS DIRECT - TILL ROLLS	26/05/2015	2016	02	16.00	000000000000	Catering

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PCAR	3242.00	4111	9208	Subsistence Allowances	PREMIER INN - ACCOM UKRO TEAM	26/05/2015	2016	02	298.00	00000000191	Emergency Planning & Civil Protection
PCAR	3242.00	1499	9405	Furniture and Fittings	TEMPERATURE IND - THERMOMETERS	26/05/2015	2016	02	56.90	000132000000	132 Kelvedon Park
PCAR	3243.00	4110	9210	Travelling Expenses	GREATHER ANGLIA - RAIL WORKSHOP	26/05/2015	2016	02	27.20	000000000000	Essex Civil Prot ECC
PCAR	3243.00	4110	9210	Travelling Expenses	GREATHER ANGLIA- COVENTRY UNI	26/05/2015	2016	02	119.80	000210000000	Emergency Planning (Dept)
PCAR	3243.00	4110	9210	Travelling Expenses	GREATHER ANGLIA-RAIL ATTEND MTG	26/05/2015	2016	02	108.60	000210000000	Emergency Planning (Dept)
PCAR	3244.00	4111	9103	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	26/05/2015	2016	02	36.46	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	TOWER HOTEL - FOOD FOR STRIKE	26/05/2015	2016	02	63.92	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	26/05/2015	2016	02	36.46	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	TOWER HOTEL - FOOD FOR STRIKE	26/05/2015	2016	02	62.46	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	26/05/2015	2016	02	13.79	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	26/05/2015	2016	02	11.13	000000000910	Operations
PCAR	3244.00	4111	9103	Subsistence Allowances	BREWERS FAYRE- FOOD FOR STRIKE	26/05/2015	2016	02	36.46	000000000910	Operations
PCAR	3245.00	4019	9201	Community Safety	GRAYS OFFICE SUPPLIES - PAPER	26/05/2015	2016	02	5.08	000000000001	Community Safety
PCAR	3246.00	0962	9210	Employee Subscriptions	EMERGENCY PLAN-RFUND OVERCHRG	26/05/2015	2016	02	-180.00	000210000000	Emergency Planning (Dept)
PCAR	3246.00	4110	9210	Travelling Expenses	GREATHER ANGLIA - RAIL MEETINGS	26/05/2015	2016	02	141.80	000210000000	Emergency Planning (Dept)
PCAR	3247.00	3404	9420	Vehicle Spares	CONRAD ANDERSON-AIR CONDITION	26/05/2015	2016	02	1,075.00	000420000000	Workshops Engineering (Dept)
PCAR	3248.00	4130	9210	Hospitality & Entertaining	ZEN NOODLE-MEAL CABINET OFFICE	27/05/2015	2016	02	26.11	000210000000	Emergency Planning (Dept)
PCAR	3248.00	4110	9210	Travelling Expenses	GREATHER ANGLIA - RAIL NATO MTG	27/05/2015	2016	02	33.80	000210000000	Emergency Planning (Dept)
PCAR	3248.00	4111	9210	Subsistence Allowances	MERCURE HOTEL - MEAL NATO MTG	27/05/2015	2016	02	14.46	000210000000	Emergency Planning (Dept)
PCAR	3249.00	2001	9404	Procurement Costs	ACHILLES - LEGAL SEMINAR	27/05/2015	2016	02	382.50	000404000000	Purchasing & Supply (Dept)
PCAR	3249.00	1310	9401	Cleaning products	SAINSBURYS - CLEANING PRODUCTS	27/05/2015	2016	02	26.50	000404000000	Purchasing & Supply (Dept)
PCAR	3249.00	4110	9103	Travelling Expenses	GREATHER ANGLIA- ATTEND SEMINAR	27/05/2015	2016	02	30.50	000404000000	Purchasing & Supply (Dept)