

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3803	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2016	2017	02	46.17	Community Safety
PCAR	3803	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	09/05/2016	2017	02	5.80	Community Safety
PCAR	3803	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	09/05/2016	2017	02	61.49	Community Safety
PCAR	3803	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	09/05/2016	2017	02	42.55	Community Safety
PCAR	3803	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	09/05/2016	2017	02	57.97	Community Safety
PCAR	3803	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2016	2017	02	72.43	Community Safety
PCAR	3803	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2016	2017	02	37.62	Community Safety
PCAR	3803	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2016	2017	02	45.98	Community Safety
PCAR	3803	4019	9201	Community Safety	ASDA - CAMERA & CARD FIREBREAK	09/05/2016	2017	02	34.17	Community Safety
PCAR	3803	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2016	2017	02	49.69	Community Safety
PCAR	3803	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2016	2017	02	60.53	Community Safety
PCAR	3804	4019	9201	Community Safety	LIMETREE HOLIDAY PARK-CAMP FEE	09/05/2016	2017	02	278.00	Community Safety
PCAR	3804	4019	9201	Community Safety	KFC - EVE MEAL SILVER D OF E	09/05/2016	2017	02	18.81	Community Safety
PCAR	3804	4019	9201	Community Safety	WYE BRIDGE - EVE MEAL D OF E	09/05/2016	2017	02	38.02	Community Safety
PCAR	3804	4019	9201	Community Safety	WELCOME BREAK- EVE MEAL D OF E	09/05/2016	2017	02	21.22	Community Safety
PCAR	3804	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	09/05/2016	2017	02	50.53	Community Safety
PCAR	3804	4019	9201	Community Safety	POUNDSTRETCHER - EASTER GIFTS	09/05/2016	2017	02	22.45	Community Safety
PCAR	3804	4019	9201	Community Safety	CBC PARKING - PARKING FOR MTG	09/05/2016	2017	02	2.25	Community Safety
PCAR	3804	4019	9201	Community Safety	SCOTTISH YOUTH HOSTEL - ACCOM	09/05/2016	2017	02	264.00	Community Safety
PCAR	3804	4019	9201	Community Safety	GO OUTDOORS- CAMPING EQUIPMENT	09/05/2016	2017	02	62.72	Community Safety
PCAR	3805	4019	9201	Community Safety	ROSE & CROWN - CATERING D OF E	09/05/2016	2017	02	80.80	Community Safety
PCAR	3805	4019	9201	Community Safety	McDONALDS - CATERING D OF E	09/05/2016	2017	02	8.14	Community Safety
PCAR	3805	4019	9201	Community Safety	SAINBURYS- EQUIPMENT FIREBREAK	09/05/2016	2017	02	58.33	Community Safety
PCAR	3806	4111	9103	Subsistence Allowances	COSTA - LUNCH X 3 MEETING	09/05/2016	2017	02	11.58	Operations
PCAR	3806	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	09/05/2016	2017	02	4.58	Operations
PCAR	3806	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	09/05/2016	2017	02	4.58	Operations
PCAR	3806	4037	9202	Fire Prevention Support	STAPLES-AUTO PAGE NUMBER MACH	09/05/2016	2017	02	36.49	Workplace Safety
PCAR	3807	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL OPS MTG	10/05/2016	2017	02	59.20	Operations (Dept)
PCAR	3807	4110	9103	Travelling Expenses	SOUTHEND HOSP-PARKING COURSE	10/05/2016	2017	02	4.00	Operations (Dept)
PCAR	3807	4110	9103	Travelling Expenses	SL NCP - PARKING MEETING	10/05/2016	2017	02	7.50	Operations (Dept)
PCAR	3808	4001	9404	Stationery	STAPLES - BLACK N RED NOTEBOOK	10/05/2016	2017	02	8.32	Workshops Engineering (Dept)
PCAR	3809	2001	9404	Procurement Costs	WHITE PAPER-PROCUREMENT/LEGAL	10/05/2016	2017	02	149.00	Finance (Dept)
PCAR	3809	4006	9303	Health & Safety	SLIP ALERT - REPLACEMENT PARTS	10/05/2016	2017	02	50.00	Health & Safety (Dept)
PCAR	3809	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	10/05/2016	2017	02	33.10	Purchasing & Supply (Dept)
PCAR	3810	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	10/05/2016	2017	02	22.30	010 Colchester
PCAR	3811	2303	9404	Clothing & Footwear	SPORTS DIRECT - KARRIMOR BOOTS	11/05/2016	2017	02	36.85	031 Leigh
PCAR	3811	0709	9108	Performance Management	AMAZON - BOOK FOR PROJECT	11/05/2016	2017	02	62.31	Performance Management & Improvement (Dept)
PCAR	3811	2030	9301	Operational Equipment Support	APPLIED TORQUE- REPLACE DRIVER	11/05/2016	2017	02	30.00	072 Loughton
PCAR	3811	2001	9404	Procurement Costs	BIP SOLUTIONS- REFUND TRAINING	11/05/2016	2017	02	-88.20	Purchasing & Supply (Dept)
PCAR	3811	4009	9208	Operational Support Costs	AMAZON - 12V TO 240V INVERTER	11/05/2016	2017	02	25.88	Resilience (Dept)
PCAR	3811	2030	9103	Operational Equipment Support	REPLACEMENTKEYS - MORTICE KEYS	11/05/2016	2017	02	27.08	034 Chelmsford
PCAR	3812	6899	9504	Miscellaneous Expenses	HOLIDAY IN-MEDIATION ROOM HIRE	11/05/2016	2017	02	395.00	Human Resources (Dept)
PCAR	3813	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	11/05/2016	2017	02	39.90	ICT - Central Corporate Costs - Hardware
PCAR	3813	4005	9505	IT Consumables	UKMOBILESTORE - PHONE CHARGERS	11/05/2016	2017	02	76.24	ICT - Central Corporate Costs - Hardware
PCAR	3813	4005	9505	IT Consumables	AMAZON - PHONE CASES	11/05/2016	2017	02	51.96	ICT - Central Corporate Costs - Hardware
PCAR	3813	4005	9505	IT Consumables	IDEAL ENVELOPES -STATIONERY	11/05/2016	2017	02	11.45	ICT - Central Corporate Costs - Hardware
PCAR	3813	4005	9505	IT Consumables	AMAZON - PHONE CASES	11/05/2016	2017	02	24.92	ICT - Central Corporate Costs - Hardware
PCAR	3813	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	11/05/2016	2017	02	15.00	ICT
PCAR	3814	4019	9201	Community Safety	WH SMITHS - LUNCH EXERCISE SFR	11/05/2016	2017	02	11.20	Community Safety (Dept)
PCAR	3815	4110	9103	Travelling Expenses	EUROTUNNEL-TICKETS K9 TRAINING	11/05/2016	2017	02	210.00	014 USAR
PCAR	3816	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/05/2016	2017	02	100.00	Community Safety (Dept)

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PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	55.00	Community Safety
PCAR	3816	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/05/2016	2017	02	100.00	Community Safety (Dept)
PCAR	3816	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/05/2016	2017	02	100.00	Community Safety (Dept)
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	45.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	60.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	55.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	55.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	70.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	45.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	55.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	55.00	Community Safety
PCAR	3816	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	16/05/2016	2017	02	70.00	Community Safety
PCAR	3816	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/05/2016	2017	02	100.00	Community Safety (Dept)
PCAR	3817	4019	9201	Community Safety	SAINSBURYS-EQUIPMENT FIREBREAK	16/05/2016	2017	02	28.33	Community Safety
PCAR	3817	4019	9201	Community Safety	SAINSBURY - CATERING FIREBREAK	16/05/2016	2017	02	77.79	Community Safety
PCAR	3818	4019	9201	Community Safety	BOOTS - MEDICINES D OF E	16/05/2016	2017	02	10.97	Community Safety
PCAR	3818	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	16/05/2016	2017	02	8.47	Community Safety
PCAR	3818	4019	9201	Community Safety	ROSE & CROWN- EVE MEALS D OF E	16/05/2016	2017	02	109.00	Community Safety
PCAR	3818	4019	9201	Community Safety	KFC - EVE MEAL D OF E	16/05/2016	2017	02	28.04	Community Safety
PCAR	3818	4019	9201	Community Safety	YHA - ACCOM HML TRAINING	16/05/2016	2017	02	80.19	Community Safety
PCAR	3818	4019	9201	Community Safety	ASDA - CAETERING EXPEDITION	16/05/2016	2017	02	71.33	Community Safety
PCAR	3819	4111	9210	Subsistence Allowances	WINCHESTER HOTEL - ACCOM MTG	16/05/2016	2017	02	92.63	Emergency Planning (Dept)
PCAR	3819	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/05/2016	2017	02	19.30	Emergency Planning (Dept)
PCAR	3820	4009	9208	Operational Support Costs	HOTELS.COM - ACCOM UKRO	16/05/2016	2017	02	100.30	Emergency Planning & Civil Protection
PCAR	3820	4009	9208	Operational Support Costs	PREMIER INN - ACCOM UKRO	16/05/2016	2017	02	231.62	Emergency Planning & Civil Protection
PCAR	3820	4009	9208	Operational Support Costs	PREMIER INN - ACCOM UKRO	16/05/2016	2017	02	231.62	Emergency Planning & Civil Protection
PCAR	3820	4009	9208	Operational Support Costs	PREMIER INN - ACCOM UKRO	16/05/2016	2017	02	53.74	Emergency Planning & Civil Protection
PCAR	3820	4009	9208	Operational Support Costs	SCREWFIX - TOOL BELTS RTC TEAM	16/05/2016	2017	02	83.30	Emergency Planning & Civil Protection
PCAR	3821	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	23/05/2016	2017	02	4.58	Operations (Dept)
PCAR	3821	4111	9103	Subsistence Allowances	REDESDALE ARMS - FOOD RDTI MTG	23/05/2016	2017	02	19.08	Operations (Dept)
PCAR	3821	4111	9103	Subsistence Allowances	UPAY LTD - FOOD MEETING	23/05/2016	2017	02	6.48	Operations (Dept)
PCAR	3821	4110	9103	Travelling Expenses	GWR - RAIL MEETING	23/05/2016	2017	02	76.70	Operations (Dept)
PCAR	3821	4111	9103	Subsistence Allowances	McDONALDS - FOOD MEETING	23/05/2016	2017	02	4.99	Operations (Dept)
PCAR	3821	4110	9103	Travelling Expenses	GWR - RAIL MEETING	23/05/2016	2017	02	51.30	Operations (Dept)
PCAR	3821	4110	9103	Travelling Expenses	LUL - UNDERGROUND MEETING	23/05/2016	2017	02	9.80	Operations (Dept)
PCAR	3822	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	23/05/2016	2017	02	95.10	Emergency Planning (Dept)
PCAR	3822	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM WORKSHOP	23/05/2016	2017	02	55.82	Emergency Planning (Dept)
PCAR	3822	4110	9210	Travelling Expenses	RYANAIR - FLIGHTS NATO CONFER	23/05/2016	2017	02	16.00	Emergency Planning (Dept)
PCAR	3822	4110	9210	Travelling Expenses	STANSTED AIRPORT - PARKING	23/05/2016	2017	02	33.41	Emergency Planning (Dept)
PCAR	3822	4110	9210	Travelling Expenses	RYANAIR - FLIGHT NATO CONFER	23/05/2016	2017	02	148.90	Emergency Planning (Dept)
PCAR	3823	2030	9210	Operational Equipment Support	BLACKS - CAMP CHAIRS X 4	23/05/2016	2017	02	58.33	Emergency Planning (Dept)
PCAR	3824	4111	9103	Subsistence Allowances	SAINSBURYS - LUNCHES EXERCISE	23/05/2016	2017	02	12.51	014 USAR
PCAR	3824	6899	9053	Miscellaneous Expenses	MARKSTEY PET- JOINT AID & BAGS	23/05/2016	2017	02	23.15	014 USAR
PCAR	3825	4111	9103	Subsistence Allowances	LION INN - ACCOM	23/05/2016	2017	02	150.00	SMB (Location)
PCAR	3825	4112	9304	Conferences & Seminars	LONDON BRIDGE HOTEL-CONFERENCE	23/05/2016	2017	02	419.00	SMB (Location)
PCAR	3826	2017	9401	Canteen Equipment	CURRYS - TALL FRIDGE	24/05/2016	2017	02	198.33	STC Witham
PCAR	3826	2017	9401	Canteen Equipment	ASDA - MICROWAVE	24/05/2016	2017	02	37.50	046 Maldon
PCAR	3826	2001	9404	Procurement Costs	BIP SOLUTIONS	24/05/2016	2017	02	295.00	Purchasing & Supply
PCAR	3826	2001	9404	Procurement Costs	BIP SOLUTIONS	24/05/2016	2017	02	195.00	Purchasing & Supply
PCAR	3826	2001	9404	Procurement Costs	BIP SOLUTIONS	24/05/2016	2017	02	-88.50	Purchasing & Supply
PCAR	3826	2012	9404	Office/Admin Equipment (incl copie	RAVEN COURT - WALL CLOCK	24/05/2016	2017	02	54.63	Workshops Engineering (Dept)

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PCAR	3826	4111	9304	Subsistence Allowances	FIVE LAKES - ACCOM	24/05/2016	2017	02	866.67	Training
PCAR	3826	4008	9104	Media Expenses	EVENTBRITE - SOCIAL MEDIA	24/05/2016	2017	02	65.97	Corporate Comms
PCAR	3826	4111	9304	Subsistence Allowances	PREMIER INN - REFUND	24/05/2016	2017	02	-95.99	Training
PCAR	3826	2017	9401	Canteen Equipment	MORRISONS - TOASTER	24/05/2016	2017	02	25.00	014 USAR
PCAR	3827	4111	9103	Subsistence Allowances	LION INN - ACCOM	24/05/2016	2017	02	75.00	SMB (Location)
PCAR	3827	6899	9402	Miscellaneous Expenses	TESCO - STAMPS	24/05/2016	2017	02	30.72	SMB (Location)
PCAR	3828	4019	9201	Community Safety	DORRINGTONS - REFRESHMENTS	24/05/2016	2017	02	9.95	Community Safety
PCAR	3828	4019	9201	Community Safety	WAITROSE - REFRESHMENTS	24/05/2016	2017	02	9.50	Community Safety
PCAR	3828	4019	9201	Community Safety	WITHAM CAR WASH - FIRE CAR	24/05/2016	2017	02	6.00	Community Safety
PCAR	3828	4019	9201	Community Safety	CHELMSFORD CC - PARKING	24/05/2016	2017	02	3.75	Community Safety
PCAR	3829	4111	9304	Subsistence Allowances	PADDOCKS HOUSE - ACCOM	24/05/2016	2017	02	149.00	Training
PCAR	3829	4111	9304	Subsistence Allowances	PADDOCKS HOUSE - ACCOM	24/05/2016	2017	02	149.00	Training
PCAR	3829	4112	9100	Conferences & Seminars	CIPD - CONFERENCE	24/05/2016	2017	02	295.00	Strategic Management Board
PCAR	3830	4111	9103	Subsistence Allowances	MENZIES HOTEL - ACCOM	24/05/2016	2017	02	47.25	Technical Services (Dept)
PCAR	3830	2030	9053	Operational Equipment Support	EXTREMEGB - SNUGPAK	24/05/2016	2017	02	27.44	Operations - USAR
PCAR	3831	2040	9210	IT Maintenance and Contracts	999INK - CARTRIDGES	24/05/2016	2017	02	43.99	Essex Civil Prot ECC
PCAR	3831	2040	9210	IT Maintenance and Contracts	MISCO - ADAPTORS	24/05/2016	2017	02	32.14	Essex Civil Prot ECC
PCAR	3832	4111	9103	Subsistence Allowances	SAINSBURYS - LUNCH	24/05/2016	2017	02	6.69	Workshops Management (Dept)
PCAR	3832	3404	9420	Vehicle Spares	GOLDING AUDIO - REPAIRS	24/05/2016	2017	02	36.36	Workshop Engineering
PCAR	3833	4015	8200	Community Commanders Funds	FIRE SERVICE CHARITY - GIFT	24/05/2016	2017	02	108.75	East Area Command
PCAR	3834	4009	9209	Operational Support Costs	WESTMINSTER BRIEFING	24/05/2016	2017	02	191.25	Corp Risk & Bus Cont
PCAR	3834	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM	24/05/2016	2017	02	63.62	Corporate Risk & Business Continuity (Dept)
PCAR	3835	4111	9304	Subsistence Allowances	CROWNE PLAZA - ACCOM	24/05/2016	2017	02	266.67	SMB (Location)
PCAR	3835	4111	9304	Subsistence Allowances	CROWNE PLAZA - ACCOM	24/05/2016	2017	02	266.67	SMB (Location)
PCAR	3835	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	24/05/2016	2017	02	2.50	SMB (Location)
PCAR	3835	6099	9100	Subscriptions - Corporate	CFOA - SUBSCRIPTIONS	24/05/2016	2017	02	1,920.00	Strategic Management Board
PCAR	3835	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	24/05/2016	2017	02	81.66	SMB (Location)
PCAR	3836	4111	9210	Subsistence Allowances	GREATER ANGLIA - RAIL	24/05/2016	2017	02	35.35	Essex Civil Prot ECC
PCAR	3836	2040	9210	IT Maintenance and Contracts	MICROSOFT - SOFTWARE	24/05/2016	2017	02	8.29	Essex Civil Prot ECC
PCAR	3837	4015	8200	Community Commanders Funds	AMAZON - BOOKS	24/05/2016	2017	02	34.95	East Area Command
PCAR	3838	4110	9103	Travelling Expenses	REDSPOTTEDHANK - RAIL IFE MTG	27/05/2016	2017	02	77.00	Community Safety (Dept)
PCAR	3838	4111	9103	Subsistence Allowances	WCPC = FOOD IFE MEETING	27/05/2016	2017	02	4.12	Community Safety (Dept)
PCAR	3838	4111	9103	Subsistence Allowances	M&S - FOOD IFE MEETING	27/05/2016	2017	02	5.30	Community Safety (Dept)
PCAR	3839	4005	9505	IT Consumables	MANTISBT - CLOUD SOFTWARE	27/05/2016	2017	02	169.41	ICT Consumables Software
PCAR	3839	4005	9505	IT Consumables	VIMEO - VIDEO HOSTING	27/05/2016	2017	02	52.46	ICT Consumables Software
PCAR	3839	4110	9103	Travelling Expenses	CHELMSFORD - PARKING MTG	27/05/2016	2017	02	2.50	ICT (Dept)
PCAR	3839	4110	9103	Travelling Expenses	CHELMSFORD - PARKING MTG	27/05/2016	2017	02	3.75	ICT (Dept)
PCAR	3840	4019	9201	Community Safety	B&Q - SAND & STEEL WOOL	27/05/2016	2017	02	13.92	Community Safety
PCAR	3840	4019	9201	Community Safety	GRAYS OFFICE- LABELS,TAGS ETC	27/05/2016	2017	02	39.66	Community Safety
PCAR	3841	4001	9404	Stationery	STAPLES - A4 PAPER TRIMMER	27/05/2016	2017	02	66.57	Purchasing & Supply
PCAR	3842	4111	9304	Subsistence Allowances	McDONALDS - LUNCHES TRAINING	27/05/2016	2017	02	29.37	014 USAR
PCAR	3842	4111	9304	Subsistence Allowances	SAINSBURYS - LUNCHES TRAINING	27/05/2016	2017	02	13.96	014 USAR
PCAR	3842	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM ZONAL EXER	27/05/2016	2017	02	144.98	014 USAR
PCAR	3842	4111	9304	Subsistence Allowances	TESCO - LUNCHES ZONAL EXERCISE	27/05/2016	2017	02	11.06	014 USAR
PCAR	3842	4111	9304	Subsistence Allowances	McDONALDS - BREAKFAST EXERCISE	27/05/2016	2017	02	17.76	014 USAR
PCAR	3843	4112	9304	Conferences & Seminars	CAPITA-RADICALISATION CONFEREN	27/05/2016	2017	02	359.00	Community Safety (Dept)
PCAR	3844	4110	9103	Travelling Expenses	NCP - CAR PARKING	27/05/2016	2017	02	5.00	014 USAR
PCAR	3844	4110	9103	Travelling Expenses	LUL - UNDERGROUND TICKET	27/05/2016	2017	02	12.10	014 USAR