

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4310	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	08/05/2017	2018	02	171.65	014 USAR
PCAR	4310	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	08/05/2017	2018	02	828.00	014 USAR
PCAR	4310	4111	9304	Subsistence Allowances	COSTA COFFEE - REFRESHMENTS	08/05/2017	2018	02	15.43	014 USAR
PCAR	4311	4112	9304	Conferences & Seminars	WESTMINSTER BRIEF - CONFERENCE	08/05/2017	2018	02	245.00	Service Leadership Team
PCAR	4312	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CFOA MTG	08/05/2017	2018	02	47.20	Operations
PCAR	4312	3201	9400	Petrol and Diesel	BP STANSTEAD - DIESEL CFOA MTG	08/05/2017	2018	02	38.61	Workplace Safety (Dept)
PCAR	4313	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/05/2017	2018	02	44.69	Community Safety
PCAR	4313	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/05/2017	2018	02	22.95	Community Safety
PCAR	4313	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/05/2017	2018	02	80.08	Community Safety
PCAR	4313	4019	9201	Community Safety	SANCTO INT- CATERING FIREBREAK	08/05/2017	2018	02	24.96	Community Safety
PCAR	4313	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	08/05/2017	2018	02	4.18	Community Safety
PCAR	4313	4019	9201	Community Safety	MORRISONS CATERING FIREBREAK	08/05/2017	2018	02	37.19	Community Safety
PCAR	4314	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/05/2017	2018	02	6.05	Community Safety
PCAR	4314	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/05/2017	2018	02	77.53	Community Safety
PCAR	4314	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/05/2017	2018	02	47.91	Community Safety
PCAR	4314	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/05/2017	2018	02	30.83	Community Safety
PCAR	4314	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/05/2017	2018	02	38.67	Community Safety
PCAR	4314	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/05/2017	2018	02	70.40	Community Safety
PCAR	4314	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/05/2017	2018	02	54.67	Community Safety
PCAR	4314	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	08/05/2017	2018	02	100.51	Community Safety
PCAR	4314	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	08/05/2017	2018	02	68.82	Community Safety
PCAR	4314	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	08/05/2017	2018	02	57.50	Community Safety
PCAR	4314	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	08/05/2017	2018	02	26.95	Community Safety
PCAR	4315	4019	9201	Community Safety	JD ROBERTSON - REFUND DEPOSIT	08/05/2017	2018	02	-100.00	Community Safety
PCAR	4315	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	08/05/2017	2018	02	20.64	Community Safety
PCAR	4315	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/05/2017	2018	02	32.26	Community Safety
PCAR	4315	4019	9201	Community Safety	CO-OP - CATERING FIRE CADETS	08/05/2017	2018	02	11.22	Community Safety
PCAR	4315	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	08/05/2017	2018	02	140.88	Community Safety
PCAR	4315	4019	9201	Community Safety	MORRISONS - CATERING COURSE	08/05/2017	2018	02	44.52	Community Safety
PCAR	4316	4009	9208	Operational Support Costs	MYMEMORY - CAMERA CARD	09/05/2017	2018	02	24.99	Emergency Planning & Civil Protection
PCAR	4316	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO	09/05/2017	2018	02	19.99	Operations
PCAR	4316	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO	09/05/2017	2018	02	19.99	Operations
PCAR	4316	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM UKRO	09/05/2017	2018	02	91.65	Operations
PCAR	4317	4111	9103	Subsistence Allowances	UNION JACK CLUB - ROOM HIRE	09/05/2017	2018	02	565.17	Corporate Risk & Business Continuity (Dept)
PCAR	4317	4111	9103	Subsistence Allowances	UNION JACK CLUB - ROOM HIRE	09/05/2017	2018	02	565.17	Corporate Risk & Business Continuity (Dept)
PCAR	4317	4111	9103	Subsistence Allowances	UNION ACL CLUB - ACCOM	09/05/2017	2018	02	127.91	Corporate Risk & Business Continuity (Dept)
PCAR	4318	2510	9210	IT Communications	AMAZON - 2 IPAD CASES	09/05/2017	2018	02	21.97	Emergency Planning (Dept)
PCAR	4319	4111	9103	Subsistence Allowances	PONTLANDS PARK HOTEL-ROOM HIRE	09/05/2017	2018	02	136.46	Human Resources (Dept)
PCAR	4320	4111	9103	Subsistence Allowances	WELCOME BREAK - 4 COFFEES	09/05/2017	2018	02	11.75	Operations
PCAR	4321	4009	9208	Operational Support Costs	GREATER ANGLIA - RAIL WORKSHOP	09/05/2017	2018	02	51.40	Resilience (Dept)
PCAR	4322	1050	9405	Building Maintenance	SENSORY PERSPECTIV - MONITOR	09/05/2017	2018	02	129.10	Property Dept
PCAR	4322	3404	9420	Vehicle Spares	MARSHALL - MOT & SERVICE CFO	09/05/2017	2018	02	864.53	Service Leadership Team
PCAR	4322	2087	9204	Water Services	HAMSWORTH TOWNLEY- 1000 RIVETS	09/05/2017	2018	02	33.63	Water Services (Dept)
PCAR	4322	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	09/05/2017	2018	02	708.25	Human Resources (Dept)
PCAR	4322	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	09/05/2017	2018	02	683.25	Human Resources (Dept)
PCAR	4322	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	09/05/2017	2018	02	713.25	Human Resources (Dept)
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	70.00	Community Safety
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	70.00	Community Safety
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	45.00	Community Safety
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	45.00	Community Safety
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	55.00	Community Safety

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PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	55.00	Community Safety
PCAR	4323	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/05/2017	2018	02	45.00	Community Safety
PCAR	4324	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	10/05/2017	2018	02	3.50	East Area Command
PCAR	4324	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	10/05/2017	2018	02	30.50	East Area Command
PCAR	4324	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	10/05/2017	2018	02	4.67	East Area Command
PCAR	4324	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	10/05/2017	2018	02	30.50	East Area Command
PCAR	4325	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGE	10/05/2017	2018	02	116.65	086 Thaxted
PCAR	4325	1499	9405	Furniture and Fittings	CLEANSAVE - SHOWER MAT ROLL	10/05/2017	2018	02	329.00	132 Kelvedon Park
PCAR	4325	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM CLEVELAND FR	10/05/2017	2018	02	174.98	Operations (Dept)
PCAR	4325	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM DERBY FIRE	10/05/2017	2018	02	126.65	Community Safety (Dept)
PCAR	4325	4001	9404	Stationery	BSI - ISO 22316:2017 SECURITY	10/05/2017	2018	02	40.00	Corporate Risk & Business Continuity (Dept)
PCAR	4325	2017	9401	Canteen Equipment	CURRYS-REFUND INSTALL & REMOVE	10/05/2017	2018	02	-33.33	011 Dovercourt
PCAR	4325	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	10/05/2017	2018	02	233.32	011 Dovercourt
PCAR	4325	2017	9401	Canteen Equipment	AO.COM - FRIDGE RETAINED SQUAD	10/05/2017	2018	02	124.17	012 Clacton
PCAR	4325	4001	9404	Stationery	AMAZON - DESK PEN REFILL	10/05/2017	2018	02	19.53	132 Kelvedon Park
PCAR	4325	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGEFREEZER	10/05/2017	2018	02	253.33	055 Orsett
PCAR	4327	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	11/05/2017	2018	02	204.13	Training
PCAR	4327	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EVENT	11/05/2017	2018	02	74.20	Operations
PCAR	4328	4001	9404	Stationery	OFFICE - STATIONERY FOR COURSE	11/05/2017	2018	02	64.92	Training (Dept)
PCAR	4329	4111	9103	Subsistence Allowances	HOTELS.COM - ACCOM AWARDS	11/05/2017	2018	02	149.04	Service Leadership Team
PCAR	4329	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL AWARDS	11/05/2017	2018	02	14.15	Service Leadership Team
PCAR	4329	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL AWARDS	11/05/2017	2018	02	22.10	Service Leadership Team
PCAR	4330	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/05/2017	2018	02	65.68	Community Safety
PCAR	4330	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/05/2017	2018	02	41.86	Community Safety
PCAR	4330	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/05/2017	2018	02	80.08	Community Safety
PCAR	4330	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/05/2017	2018	02	20.25	Community Safety
PCAR	4330	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/05/2017	2018	02	17.99	Community Safety
PCAR	4330	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/05/2017	2018	02	27.37	Community Safety
PCAR	4331	4111	9103	Subsistence Allowances	TRAVELODGE-ACCOM DISCIP APPEAL	12/05/2017	2018	02	81.04	Service Leadership Team
PCAR	4331	4111	9103	Subsistence Allowances	TRAVELODGE-ACCOM DISCIP APPEAL	12/05/2017	2018	02	81.04	Service Leadership Team
PCAR	4331	4111	9103	Subsistence Allowances	TRAVELODGE - REFUND ACCOM	12/05/2017	2018	02	-139.87	Service Leadership Team
PCAR	4332	4019	9201	Community Safety	VIKING - STACK BOXES D OF E	12/05/2017	2018	02	35.97	Community Safety
PCAR	4333	3404	9420	Vehicle Spares	B&Q - 2 X 64L USEFUL BOXES	12/05/2017	2018	02	21.67	Workshops Engineering (Dept)
PCAR	4334	4111	9304	Subsistence Allowances	SAINSBURYS- TEA, COFFEE ETC	12/05/2017	2018	02	18.62	Workplace Safety (Dept)
PCAR	4335	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	12/05/2017	2018	02	50.00	Community Safety (Dept)
PCAR	4335	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	12/05/2017	2018	02	100.00	Community Safety (Dept)
PCAR	4335	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	12/05/2017	2018	02	100.00	Community Safety (Dept)
PCAR	4335	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	12/05/2017	2018	02	100.00	Community Safety (Dept)
PCAR	4336	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO COMP	16/05/2017	2018	02	147.48	Service Leadership Team
PCAR	4336	4111	9103	Subsistence Allowances	ALANTIC TOWER-ACCOM CONFERENCE	16/05/2017	2018	02	79.00	Service Leadership Team
PCAR	4337	4008	9104	Media Expenses	ZUMYN - PRINT LATE LEE VINE	16/05/2017	2018	02	93.06	Communications & Media (Dept)
PCAR	4338	2032	9301	Operational Equip-Initial Purchase	AMAZON - 2 X AIR PUMP WEDGE	16/05/2017	2018	02	18.98	Technical Services (Dept)
PCAR	4338	2032	9301	Operational Equip-Initial Purchase	AMAZON - 2 X AIR PUMP WEDGE	16/05/2017	2018	02	21.98	Technical Services (Dept)
PCAR	4338	2032	9301	Operational Equip-Initial Purchase	AMAZON - 5 X MICA BYPASS TOOL	16/05/2017	2018	02	24.25	Technical Services (Dept)
PCAR	4339	3201	9400	Petrol and Diesel	WOODFORDS GARAGE - DIESEL	18/05/2017	2018	02	96.07	Workshops Management (Dept)
PCAR	4340	4003	9405	Postage Direct Mailing & Carriage	AMAZON PRIME - REFUND CHARGE	18/05/2017	2018	02	-7.99	Training (Dept)
PCAR	4341	4019	9201	Community Safety	W M MORRISONS - LUNCH TRAINING	18/05/2017	2018	02	4.05	Community Safety
PCAR	4341	4008	9104	Media Expenses	BRITISH CEREMONIAL - IMAGE MBE	18/05/2017	2018	02	120.00	Community Safety (Dept)
PCAR	4342	2040	9505	IT Maintenance and Contracts	THAWTE - SECURITY CERTIFICATE	18/05/2017	2018	02	1,234.66	ICT - IT Dept Software Maint
PCAR	4342	2040	9505	IT Maintenance and Contracts	THAWTE - SECURITY CERTIFICATE	18/05/2017	2018	02	-1,234.66	ICT - IT Dept Software Maint
PCAR	4342	B217	9505	Payments in Advance	THAWTE - SECURITY CERTIFICATE	18/05/2017	2018	02	1,234.66	ICT - IT Dept Software Maint

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PCAR	4342	2510	9505	IT Communications	J2 EFAX - MONTHLY SUBSCRIPTION	18/05/2017	2018	02	15.00	ICT - Consumables Hardware
PCAR	4342	2040	9505	IT Maintenance and Contracts	SOFTWARE SHELF-PRINTER MANAGER	18/05/2017	2018	02	375.00	ICT - IT Dept Software Maint
PCAR	4343	4111	9103	Subsistence Allowances	TRAVELODGE - 3 X ACCOMMODATION	18/05/2017	2018	02	427.30	Service Leadership Team
PCAR	4343	4130	9100	Hospitality & Entertaining	THE OFFICE GROUP - CATERING	18/05/2017	2018	02	67.60	Service Leadership Team
PCAR	4344	4019	9201	Community Safety	ASDA - LUNCH SERP MEETING	18/05/2017	2018	02	12.00	Community Safety
PCAR	4344	4019	9201	Community Safety	WITHAM CARWASH-UPKEEP FIRE CAR	18/05/2017	2018	02	97.00	Community Safety
PCAR	4344	4019	9201	Community Safety	CANNON MOTORCYCLE - FIRE BIKE	18/05/2017	2018	02	131.86	Community Safety
PCAR	4344	4019	9201	Community Safety	HALFORDS-REMOTE PRESSURE WASHR	18/05/2017	2018	02	107.50	Community Safety
PCAR	4344	4019	9201	Community Safety	HALFORDS - MOTORBIKE COVER	18/05/2017	2018	02	45.83	Community Safety
PCAR	4345	4009	9304	Operational Support Costs	TREEKIT- ACENDER ROPE TRAINING	22/05/2017	2018	02	36.23	014 USAR
PCAR	4345	4111	9304	Subsistence Allowances	APH - AIRPORT HOTEL & PARKING	22/05/2017	2018	02	110.82	014 USAR
PCAR	4345	4111	9304	Subsistence Allowances	NOVOTEL - EVENING MEAL	22/05/2017	2018	02	12.50	014 USAR
PCAR	4345	4111	9304	Subsistence Allowances	PRET A MANAGER - BREAKFAST	22/05/2017	2018	02	5.50	014 USAR
PCAR	4346	3404	9420	Vehicle Spares	DVSA - MOT TEST SLOTS	22/05/2017	2018	02	205.00	Workshops Engineering (Dept)
PCAR	4346	3404	9420	Vehicle Spares	HADDOCKS - OIL FILTER FOR JOB	22/05/2017	2018	02	8.02	Workshops Engineering (Dept)
PCAR	4347	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	22/05/2017	2018	02	175.70	Operations
PCAR	4348	4112	9304	Conferences & Seminars	CFOA SERVICES-CONFERENCE PLACE	23/05/2017	2018	02	300.00	Training
PCAR	4349	4110	9103	Travelling Expenses	VIRGIN TRAINS - RAIL MEETING	23/05/2017	2018	02	91.20	Service Leadership Team
PCAR	4349	4110	9103	Travelling Expenses	SOUTHEASTERN-RAIL MTFB BRIEFIN	23/05/2017	2018	02	28.70	Service Leadership Team
PCAR	4349	4110	9103	Travelling Expenses	SOUTHEASTERN-RAIL MTFB BRIEFIN	23/05/2017	2018	02	82.06	Service Leadership Team
PCAR	4350	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	24/05/2017	2018	02	55.82	Operations (Dept)
PCAR	4351	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL ADVERTS	26/05/2017	2018	02	50.40	Project 2020
PCAR	4351	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL ADVERTS	26/05/2017	2018	02	270.54	Project 2020
PCAR	4352	4019	9201	Community Safety	GRAYS OFFICE SUPPLIES - PAPER	26/05/2017	2018	02	120.20	Community Safety
PCAR	4352	4019	9201	Community Safety	GRAYS OFFICE SUPPLIES - REFUND	26/05/2017	2018	02	-33.29	Community Safety
PCAR	4352	4019	9201	Community Safety	CURRYS - A3 LAMINATOR	26/05/2017	2018	02	66.66	Community Safety
PCAR	4352	4019	9201	Community Safety	CURRYS - REFUND & REPLACEMENT	26/05/2017	2018	02	-39.17	Community Safety
PCAR	4353	4006	9303	Health & Safety	IOSH - IOSH MEMBERSHIP	26/05/2017	2018	02	140.00	Health & Safety (Dept)
PCAR	4353	4006	9303	Health & Safety	IOSH - IOSH MEMBERSHIP	26/05/2017	2018	02	100.00	Health & Safety (Dept)
PCAR	4353	4006	9303	Health & Safety	PMGLTD - CONFERENCE	26/05/2017	2018	02	385.00	Health & Safety (Dept)