

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4479	2017	9401	Canteen Equipment	GRANTS - CLINGFILM	13/09/2017	2018	06	81.93	132 Kelvedon Park
PCAR	4479	1499	9405	Furniture and Fittings	COSTCO - CHAIRS	13/09/2017	2018	06	1,959.98	Control (Dept)
PCAR	4479	2017	9401	Canteen Equipment	CURRYS - DISHWASHER	13/09/2017	2018	06	214.15	032 South Woodham Ferrers
PCAR	4480	4111	9103	Subsistence Allowances	LION INN ACCOM	13/09/2017	2018	06	172.59	Operations
PCAR	4481	4111	9103	Subsistence Allowances	DOMINIOS	13/09/2017	2018	06	48.75	Control (Dept)
PCAR	4482	4111	9103	Subsistence Allowances	SUBWAY - LUNCH	13/09/2017	2018	06	7.62	Operations
PCAR	4483	4009	9208	Operational Support Costs	WILKO - BATTERIES	13/09/2017	2018	06	7.50	Emergency Planning & Civil Protection
PCAR	4484	4111	9304	Subsistence Allowances	TRAVELODGE ACCOM	13/09/2017	2018	06	166.46	Operations (Dept)
PCAR	4485	4019	9201	Community Safety	SAINSBURYS FOOD	13/09/2017	2018	06	61.31	Community Safety
PCAR	4486	4111	9103	Subsistence Allowances	TRAINLINE - FARE	13/09/2017	2018	06	195.23	Community Safety (Dept)
PCAR	4487	4111	9304	Subsistence Allowances	PREMIER INN ACCOM	13/09/2017	2018	06	202.47	Training
PCAR	4487	4111	9304	Subsistence Allowances	BRIDGE INN ACCOM	13/09/2017	2018	06	274.98	Purchasing & Supply (Dept)
PCAR	4487	4111	9304	Subsistence Allowances	BRIDGE INN BREAKFASR	13/09/2017	2018	06	34.75	Purchasing & Supply (Dept)
PCAR	4487	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	13/09/2017	2018	06	225.98	Finance (Dept)
PCAR	4487	3050	9400	Leasing Charges	AA - BREAKDOWN COVER	13/09/2017	2018	06	49.69	Workshops Management (Dept)
PCAR	4488	4110	9103	Travelling Expenses	GOV.UK TOLL	13/09/2017	2018	06	5.00	Purchasing & Supply (Dept)
PCAR	4489	4112	9304	Conferences & Seminars	COMPANION CONF	14/09/2017	2018	06	200.00	Training
PCAR	4490	4111	9103	Subsistence Allowances	ACCOM	14/09/2017	2018	06	43.32	Technical Services (Dept)
PCAR	4490	4111	9103	Subsistence Allowances	ACCOM	14/09/2017	2018	06	89.16	Technical Services (Dept)
PCAR	4490	4111	9103	Subsistence Allowances	ACCOM	14/09/2017	2018	06	91.66	Technical Services (Dept)
PCAR	4490	2031	9301	Managed Personal Protective Equi	AMAZON	14/09/2017	2018	06	19.12	Technical Services
PCAR	4490	2031	9301	Managed Personal Protective Equi	AMAZON	14/09/2017	2018	06	10.37	Technical Services
PCAR	4491	4111	9304	Subsistence Allowances	ACCOM	14/09/2017	2018	06	153.32	Workshops Engineering (Dept)
PCAR	4491	3320	9400	Purchase of Machinery & Plant	TYRE INFLATOR	14/09/2017	2018	06	500.00	Workshops Management
PCAR	4492	6899	9053	Miscellaneous Expenses	DOG BEDDING	14/09/2017	2018	06	79.17	014 USAR
PCAR	4492	6899	9053	Miscellaneous Expenses	DENTAL STICKS & CHEWS	14/09/2017	2018	06	58.96	014 USAR
PCAR	4493	4019	9201	Community Safety	TENT REPAIR	14/09/2017	2018	06	51.33	Community Safety
PCAR	4493	4019	9201	Community Safety	TRACKER USEAGE	14/09/2017	2018	06	20.10	Community Safety
PCAR	4493	4019	9201	Community Safety	CATERING	14/09/2017	2018	06	79.46	Community Safety
PCAR	4493	4019	9201	Community Safety	CATERING	14/09/2017	2018	06	64.70	Community Safety
PCAR	4493	4019	9201	Community Safety	CATERING	14/09/2017	2018	06	67.47	Community Safety
PCAR	4493	4019	9201	Community Safety	CATERING	14/09/2017	2018	06	59.59	Community Safety
PCAR	4493	4019	9201	Community Safety	CATERING	14/09/2017	2018	06	78.64	Community Safety
PCAR	4493	4019	9201	Community Safety	TRACKER USAGE	14/09/2017	2018	06	140.82	Community Safety
PCAR	4494	4019	9201	Community Safety	BOXES	15/09/2017	2018	06	35.96	Community Safety
PCAR	4494	4111	9103	Subsistence Allowances	ACCOM	15/09/2017	2018	06	1,243.23	Community Safety (Dept)
PCAR	4494	4111	9103	Subsistence Allowances	ACCOM	15/09/2017	2018	06	246.63	Community Safety (Dept)
PCAR	4494	4111	9103	Subsistence Allowances	ACCOM	15/09/2017	2018	06	61.66	Community Safety (Dept)
PCAR	4494	0962	9504	Employee Subscriptions	CIPS SUBSCRIPTION	15/09/2017	2018	06	183.60	Purchasing & Supply (Dept)
PCAR	4494	4111	9103	Subsistence Allowances	ACCOM	15/09/2017	2018	06	90.82	Operations
PCAR	4494	1499	9405	Furniture and Fittings	RECLINERS	15/09/2017	2018	06	2,449.97	072 Loughton
PCAR	4494	0702	9304	External Training - L&D Panel	ELEARNING	15/09/2017	2018	06	600.00	Training
PCAR	4494	2017	9401	Canteen Equipment	KETTLE	15/09/2017	2018	06	15.83	017 Manningtree
PCAR	4494	2017	9401	Canteen Equipment	FRIDGE FREEZER	15/09/2017	2018	06	316.65	034 Chelmsford
PCAR	4494	1499	9405	Furniture and Fittings	SIGNATURE STRIPS	15/09/2017	2018	06	42.50	Property Services
PCAR	4494	2030	9301	Operational Equipment Support	SCALES & SLING	15/09/2017	2018	06	33.92	Technical Services
PCAR	4494	1499	9405	Furniture and Fittings	TAVLES X 4	15/09/2017	2018	06	429.77	Property Services
PCAR	4495	3320	9400	Purchase of Machinery & Plant	OIL TANK BUNDS	15/09/2017	2018	06	418.67	Workshops Management
PCAR	4495	3320	9400	Purchase of Machinery & Plant	RAMP	15/09/2017	2018	06	91.45	Workshops Management
PCAR	4496	B113	0000	Fixed Assets Under Construction	ASSISTANT SET ORGANISER	15/09/2017	2018	06	231.21	Not Analysed
PCAR	4496	4111	9103	Subsistence Allowances	REFRESHMENTS	15/09/2017	2018	06	8.65	Workshops Management (Dept)
PCAR	4496	4111	9103	Subsistence Allowances	REFRESHMENTS	15/09/2017	2018	06	14.19	Workshops Management (Dept)
PCAR	4496	4111	9103	Subsistence Allowances	ACCOM	15/09/2017	2018	06	139.98	Workshops Management (Dept)
PCAR	4496	4111	9103	Subsistence Allowances	REFRESHMENTS	15/09/2017	2018	06	2.99	Workshops Management (Dept)
PCAR	4496	4111	9103	Subsistence Allowances	REFRESHMENTS	15/09/2017	2018	06	23.60	Workshops Management (Dept)
PCAR	4496	4111	9103	Subsistence Allowances	REFRESHMENTS	15/09/2017	2018	06	12.47	Workshops Management (Dept)

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PCAR	4497	6899	9100	Miscellaneous Expenses	2 x Books Culture Identity	18/09/2017	2018	06	60.63	Service Leadership Team
PCAR	4497	4112	9304	Conferences & Seminars	Conference	18/09/2017	2018	06	424.00	Service Leadership Team
PCAR	4498	4110	9103	Travelling Expenses	Taxi Liverpool St-Home Office	18/09/2017	2018	06	20.46	Service Leadership Team
PCAR	4498	4110	9103	Travelling Expenses	Taxi Home Office-Liverpool St	18/09/2017	2018	06	25.08	Service Leadership Team
PCAR	4498	4110	9103	Travelling Expenses	Rail 10.08.17	18/09/2017	2018	06	36.40	Service Leadership Team
PCAR	4498	4110	9103	Travelling Expenses	Rail 24.08.17	18/09/2017	2018	06	28.70	Service Leadership Team
PCAR	4499	4110	9103	Travelling Expenses	Fire Fiannce Tech	19/09/2017	2018	06	18.15	Service Leadership Team
PCAR	4500	4005	9505	IT Consumables	6 x Motorola Batteries	20/09/2017	2018	06	37.25	ICT (Dept)
PCAR	4500	4005	9505	IT Consumables	J2 EFAX	20/09/2017	2018	06	7.50	ICT - Communications Voice
PCAR	4501	4112	9304	Conferences & Seminars	Westminster Briefing 31/10/17	21/09/2017	2018	06	331.50	Community Safety (Dept)
PCAR	4502	4019	9201	Community Safety	Arts & Crafts Goods Family Fun	21/09/2017	2018	06	31.46	Community Safety
PCAR	4503	4019	9201	Community Safety	DELEGATE PLACE	28/09/2017	2018	06	154.00	Community Safety
PCAR	4503	4019	9201	Community Safety	CAR WASH	28/09/2017	2018	06	87.00	Community Safety
PCAR	4503	4019	9201	Community Safety	MEAL	28/09/2017	2018	06	15.40	Community Safety
PCAR	4504	4019	9201	Community Safety	FIREBREAK FOOD	28/09/2017	2018	06	98.63	Community Safety
PCAR	4504	4019	9201	Community Safety	FIREBREAK FOOD	28/09/2017	2018	06	41.68	Community Safety
PCAR	4504	4019	9201	Community Safety	FIREBREAK FOOD	28/09/2017	2018	06	37.31	Community Safety
PCAR	4504	4019	9201	Community Safety	FIREBREAK FOOD	28/09/2017	2018	06	42.33	Community Safety
PCAR	4504	4019	9201	Community Safety	FIREBREAK FOOD	28/09/2017	2018	06	33.67	Community Safety
PCAR	4505	4110	9210	Travelling Expenses	RAIL FARE	28/09/2017	2018	06	63.90	Essex Civil Prot ECC
PCAR	4505	4110	9210	Travelling Expenses	RAIL FARE	28/09/2017	2018	06	63.90	Essex Civil Prot ECC
PCAR	4506	4110	9103	Travelling Expenses	RAIL	28/09/2017	2018	06	79.40	Service Leadership Team
PCAR	4506	4110	9103	Travelling Expenses	CAR PARK	28/09/2017	2018	06	4.30	Service Leadership Team
PCAR	4506	4110	9103	Travelling Expenses	RAIL	28/09/2017	2018	06	21.40	Service Leadership Team
PCAR	4507	4002	9300	Printing - Brochures/Flysheets/Ser	RECRUITMENT	28/09/2017	2018	06	8.26	Project 2020
PCAR	4507	4002	9300	Printing - Brochures/Flysheets/Ser	RECRUITMENT	28/09/2017	2018	06	328.99	Project 2020
PCAR	4509	4110	9103	Travelling Expenses	PARKING	28/09/2017	2018	06	1.50	Training (Dept)
PCAR	4509	4111	9103	Subsistence Allowances	FOOD	28/09/2017	2018	06	27.25	Training (Dept)
PCAR	4509	4111	9103	Subsistence Allowances	ACCOM	28/09/2017	2018	06	146.00	Training (Dept)
PCAR	4509	4111	9103	Subsistence Allowances	FOOD	28/09/2017	2018	06	15.05	Training (Dept)
PCAR	4510	4111	9304	Subsistence Allowances	ACCOM	29/09/2017	2018	06	495.79	014 USAR
PCAR	4510	4111	9304	Subsistence Allowances	ACCOM	29/09/2017	2018	06	94.99	014 USAR
PCAR	4511	4009	9208	Operational Support Costs	TOOLBELTS	29/09/2017	2018	06	37.48	Emergency Planning & Civil Protection
PCAR	4512	3201	9400	Petrol and Diesel	FUEL/UKEMT MEETING	29/09/2017	2018	06	39.75	014 USAR
PCAR	4512	4111	9103	Subsistence Allowances	FOOD/UKEMT MEETING	29/09/2017	2018	06	3.25	014 USAR
PCAR	4513	4037	9202	Fire Prevention Support	Goods for Fire Van	30/09/2017	2018	06	52.10	Workplace Safety
PCAR	4514	4112	9304	Conferences & Seminars	Unit4 Conf10/11/17	30/09/2017	2018	06	145.00	Finance (Dept)