

**Essex County Fire Rescue Service
Purchase Card Data January 2018**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4655	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	03/01/2018	2018	10	102.00	Community Safety
PCAR	4655	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	03/01/2018	2018	10	29.39	Community Safety
PCAR	4655	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	03/01/2018	2018	10	49.67	Community Safety
PCAR	4655	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	03/01/2018	2018	10	52.76	Community Safety
PCAR	4655	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	03/01/2018	2018	10	53.37	Community Safety
PCAR	4655	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	03/01/2018	2018	10	98.25	Community Safety
PCAR	4655	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	03/01/2018	2018	10	46.20	Community Safety
PCAR	4655	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	03/01/2018	2018	10	31.05	Community Safety
PCAR	4655	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	03/01/2018	2018	10	42.80	Community Safety
PCAR	4655	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	03/01/2018	2018	10	33.75	Community Safety
PCAR	4656	4019	9201	Community Safety	NEWCOMBE BROTHERS - SERVICE	03/01/2018	2018	10	83.31	Community Safety
PCAR	4656	4019	9201	Community Safety	NEWCOMBE BROTHERS- CHAIN CLEAN	03/01/2018	2018	10	15.82	Community Safety
PCAR	4656	4019	9201	Community Safety	CROWNE PLAZA - 2 X EVE MEALS	03/01/2018	2018	10	69.58	Community Safety
PCAR	4656	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	03/01/2018	2018	10	4.92	Community Safety
PCAR	4656	4019	9201	Community Safety	RADISSON - CAR PARK FEE	03/01/2018	2018	10	25.00	Community Safety
PCAR	4656	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	03/01/2018	2018	10	4.92	Community Safety
PCAR	4656	4019	9201	Community Safety	RADISSON - ACCOM CONFERENCE	03/01/2018	2018	10	120.83	Community Safety
PCAR	4656	4019	9201	Community Safety	RADISSON - ACCOM CONFERENCE	03/01/2018	2018	10	120.83	Community Safety
PCAR	4656	4019	9201	Community Safety	ULTIMATE EAR - EAR PROTECTION	03/01/2018	2018	10	56.67	Community Safety
PCAR	4656	4019	9201	Community Safety	WITHAM HAND CAR WAH - UPKEEP	03/01/2018	2018	10	108.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	70.00	Community Safety
PCAR	4657	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	03/01/2018	2018	10	60.00	Community Safety
PCAR	4658	4110	9304	Travelling Expenses	C2C - RAIL TRAINING COURSE	03/01/2018	2018	10	17.30	Service Leadership Team
PCAR	4658	4110	9304	Travelling Expenses	C2C - RAIL CONFERENCE	03/01/2018	2018	10	21.90	Service Leadership Team
PCAR	4659	6899	9053	Miscellaneous Expenses	HAVEN ANIMAL FOODS - VENT LOCK	03/01/2018	2018	10	14.99	014 USAR
PCAR	4659	6899	9053	Miscellaneous Expenses	COLLARED CREATURES - FLEECE	03/01/2018	2018	10	48.00	014 USAR
PCAR	4659	4111	9304	Subsistence Allowances	HARRY RAMSDEN - EVE MEAL	03/01/2018	2018	10	10.12	014 USAR
PCAR	4659	4111	9304	Subsistence Allowances	STARBUCKS - REFRESHMENTS	03/01/2018	2018	10	6.71	014 USAR
PCAR	4659	6899	9053	Miscellaneous Expenses	MARKS TEY PETFOODS - DOG FOOD	03/01/2018	2018	10	103.89	014 USAR
PCAR	4660	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	05/01/2018	2018	10	61.30	Service Leadership Team
PCAR	4660	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	05/01/2018	2018	10	61.70	Service Leadership Team
PCAR	4661	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	66.87	Community Safety
PCAR	4661	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	109.12	Community Safety
PCAR	4661	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	71.05	Community Safety
PCAR	4661	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	55.64	Community Safety
PCAR	4661	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	59.05	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	103.08	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	68.18	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	91.86	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	40.00	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	23.49	Community Safety
PCAR	4662	4019	9201	Community Safety	FIREBREAK CATERING	12/01/2018	2018	10	51.48	Community Safety
PCAR	4663	4110	9103	Travelling Expenses	Parking	12/01/2018	2018	10	5.20	East Area Command
PCAR	4663	4110	9103	Travelling Expenses	Rail Ticket	12/01/2018	2018	10	38.90	East Area Command
PCAR	4664	4111	9103	Subsistence Allowances	Marc Edwards Hotel Accommodati	12/01/2018	2018	10	225.00	Workshops Engineering (Dept)
PCAR	4664	4111	9103	Subsistence Allowances	Thomas Reed Hotel Accommodatio	12/01/2018	2018	10	225.00	Workshops Engineering (Dept)
PCAR	4664	4006	9303	Health & Safety	EpiPen & Jext Auto Inject Trai	12/01/2018	2018	10	40.34	Health & Safety (Dept)
PCAR	4665	4111	9103	Subsistence Allowances	Meal 12/12/17	12/01/2018	2018	10	14.33	Technical Services (Dept)
PCAR	4665	4111	9103	Subsistence Allowances	Accommodation 12/12/17	12/01/2018	2018	10	74.16	Technical Services (Dept)

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PCAR	4666	4110	9103	Travelling Expenses	Train Ticket 8/12/17	12/01/2018	2018	10	16.10	Service Leadership Team
PCAR	4667	4019	9201	Community Safety	10 Tickets Essex Business Awar	12/01/2018	2018	10	264.18	Community Safety (Dept)
PCAR	4668	2017	9401	Canteen Equipment	Clingfilm	12/01/2018	2018	10	42.74	132 Kelvedon Park
PCAR	4668	2017	9401	Canteen Equipment	Clingfilm Dispenser	12/01/2018	2018	10	24.18	132 Kelvedon Park
PCAR	4668	2017	9401	Canteen Equipment	Hotpoint Tall Fridge SH81Q	12/01/2018	2018	10	308.32	132 Kelvedon Park
PCAR	4669	B217	9402	Payments in Advance	Software for FRIC	12/01/2018	2018	10	2,177.45	Finance (Dept)
PCAR	4670	4111	9103	Subsistence Allowances	FOOD RE EXERCISE	12/01/2018	2018	10	33.32	014 USAR
PCAR	4670	4111	9103	Subsistence Allowances	FOOD RE EXERCISE	12/01/2018	2018	10	29.00	014 USAR
PCAR	4670	4111	9103	Subsistence Allowances	FOOD RE EXERCISE	12/01/2018	2018	10	6.82	014 USAR
PCAR	4671	4110	9103	Travelling Expenses	CAR PARK	12/01/2018	2018	10	4.42	Operations
PCAR	4672	4111	9103	Subsistence Allowances	FOOD - EXERCISE	12/01/2018	2018	10	274.29	Operations
PCAR	4672	4111	9103	Subsistence Allowances	FOOD - PROCUREMENT DAY	12/01/2018	2018	10	8.05	Operations
PCAR	4672	4111	9103	Subsistence Allowances	FOOD - NILO CONF	12/01/2018	2018	10	26.75	Operations
PCAR	4673	2016	9504	Fitness Equipment	HEART MONITORS	12/01/2018	2018	10	196.98	Human Resources
PCAR	4673	2016	9504	Fitness Equipment	MEASURE TAPES	12/01/2018	2018	10	7.99	Human Resources
PCAR	4673	0702	9304	External Training - L&D Panel	SIRO & IAO TRAINING	12/01/2018	2018	10	299.00	Training
PCAR	4673	4111	9103	Subsistence Allowances	ACCOM - CONF	12/01/2018	2018	10	54.99	Community Safety (Dept)
PCAR	4673	2030	9053	Operational Equipment Support	BATTERIES	12/01/2018	2018	10	33.32	Operations - USAR
PCAR	4673	2040	9505	IT Maintenance and Contracts	SUBSCRIPTION	12/01/2018	2018	10	1,150.30	ICT (Dept)
PCAR	4673	2040	9505	IT Maintenance and Contracts	SUBSCRIPTION	12/01/2018	2018	10	-1,150.30	ICT (Dept)
PCAR	4673	B217	9505	Payments in Advance	Zoho Corp DEC17-JAN19	12/01/2018	2018	10	1,150.30	ICT (Dept)
PCAR	4674	4112	9100	Conferences & Seminars	YOUR SECTOR	12/01/2018	2018	10	390.00	Corporate Risk & Business Continuity (Dept)
PCAR	4676	0962	9504	Employee Subscriptions	RYA NEWAL	12/01/2018	2018	10	52.00	Training (Dept)
PCAR	4676	4111	9304	Subsistence Allowances	ACCOM	12/01/2018	2018	10	68.32	Training
PCAR	4676	4111	9304	Subsistence Allowances	ACCOM	12/01/2018	2018	10	44.99	Training
PCAR	4677	0962	9504	Employee Subscriptions	CIPR MEMBERSHIP	12/01/2018	2018	10	235.00	Communications & Media (Dept)
PCAR	4677	0962	9504	Employee Subscriptions	CIPR MEMBERSHIP Apr-Dec18	12/01/2018	2018	10	-176.25	Communications & Media (Dept)
PCAR	4677	B217	9504	Payments in Advance	CIPR MEMBERSHIP Apr-Dec18	12/01/2018	2018	10	176.25	Communications & Media (Dept)
PCAR	4677	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK ADVERTS	12/01/2018	2018	10	51.25	Project 2020
PCAR	4678	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/01/2018	2018	10	99.33	Community Safety
PCAR	4678	4019	9201	Community Safety	BP - PETROL FIREBREAK LPP	16/01/2018	2018	10	11.89	Community Safety
PCAR	4678	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/01/2018	2018	10	47.30	Community Safety
PCAR	4678	4019	9201	Community Safety	EOE CO-OP - CATERING FIREBREAK	16/01/2018	2018	10	54.76	Community Safety
PCAR	4678	4019	9201	Community Safety	EOE CO-OP - CATERING FIREBREAK	16/01/2018	2018	10	41.41	Community Safety
PCAR	4678	4019	9201	Community Safety	INREACH - TRACKER USAGE	16/01/2018	2018	10	21.24	Community Safety
PCAR	4678	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/01/2018	2018	10	68.10	Community Safety
PCAR	4678	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/01/2018	2018	10	102.74	Community Safety
PCAR	4678	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/01/2018	2018	10	27.17	Community Safety
PCAR	4678	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/01/2018	2018	10	35.77	Community Safety
PCAR	4678	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/01/2018	2018	10	47.48	Community Safety
PCAR	4678	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/01/2018	2018	10	46.25	Community Safety
PCAR	4678	4019	9201	Community Safety	MAKRO - CUPS FIREBREAK	16/01/2018	2018	10	163.96	Community Safety
PCAR	4679	4111	9304	Subsistence Allowances	COPTHORNE - ACCOM N GREAVES	16/01/2018	2018	10	150.00	Training
PCAR	4679	4111	9304	Subsistence Allowances	COPTHORNE - ACCOM R AANSTAD	16/01/2018	2018	10	150.00	Training
PCAR	4679	0962	9504	Employee Subscriptions	JIB - MEMBERSHIP REG CARDS X 7	16/01/2018	2018	10	245.66	Human Resources (Dept)
PCAR	4680	6899	9053	Miscellaneous Expenses	WHITEHOUSE VETS - VET SERVICES	16/01/2018	2018	10	12.00	014 USAR
PCAR	4680	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM KP TRAINING	16/01/2018	2018	10	154.14	014 USAR
PCAR	4680	6899	9053	Miscellaneous Expenses	MARKSTEY PET FOODS - DOG FOOD	16/01/2018	2018	10	70.81	014 USAR
PCAR	4680	6899	9053	Miscellaneous Expenses	TIMPSON LTD - DOG NAME TAGS	16/01/2018	2018	10	16.67	014 USAR
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	112.00	Community Safety (Dept)
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	112.00	Community Safety (Dept)
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	112.00	Community Safety (Dept)
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	56.00	Community Safety (Dept)
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	50.00	Community Safety (Dept)
PCAR	4681	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	16/01/2018	2018	10	50.00	Community Safety (Dept)
PCAR	4682	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	17/01/2018	2018	10	3.20	East Area Command

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PCAR	4682	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	17/01/2018	2018	10	30.50	East Area Command
PCAR	4682	4015	8200	Community Commanders Funds	COURTS OF RAYLEIGH - FLOWERS	17/01/2018	2018	10	30.00	East Area Command
PCAR	4682	4015	8200	Community Commanders Funds	LILLIAN ROSE FLOWERS - FLOWERS	17/01/2018	2018	10	30.00	East Area Command
PCAR	4683	2040	9505	IT Maintenance and Contracts	NAVORI - ANNUAL LICENCE	17/01/2018	2018	10	1,505.61	ICT - IT Dept Software Maint
PCAR	4683	2040	9505	IT Maintenance and Contracts	MANTISHUB.COM - SOFTWARE	17/01/2018	2018	10	310.56	ICT - IT Dept Software Maint
PCAR	4683	4005	9505	IT Consumables	J2 EFAX- FAX SERVICE SUBSCRIPT	17/01/2018	2018	10	7.50	ICT - Communications Voice
PCAR	4683	4005	9505	IT Consumables	AMAZON - EXTENSION CABLE	17/01/2018	2018	10	3.48	ICT - Consumables Hardware
PCAR	4683	4005	9505	IT Consumables	AMAZON- IPAD CASES & KEYBOARDS	17/01/2018	2018	10	70.80	ICT - Consumables Hardware
PCAR	4683	4005	9505	IT Consumables	AMAZON - IPAD CASE & KEYBOARD	17/01/2018	2018	10	14.16	ICT - Consumables Hardware
PCAR	4684	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	17/01/2018	2018	10	4.00	Operations (Dept)
PCAR	4684	4111	9304	Subsistence Allowances	SUITES HOTEL - SOFT DRINKS	17/01/2018	2018	10	6.00	Operations (Dept)
PCAR	4684	4111	9103	Subsistence Allowances	7826 BASILDON - REFRESHMENTS	17/01/2018	2018	10	4.68	Operations (Dept)
PCAR	4684	4111	9103	Subsistence Allowances	7826 BASILDON - REFRESHMENTS	17/01/2018	2018	10	9.65	Operations (Dept)
PCAR	4685	4110	9103	Travelling Expenses	C2C-RAIL BLUE LIGHT CONFERENCE	18/01/2018	2018	10	25.50	Service Leadership Team
PCAR	4686	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL FIRE AWARD	18/01/2018	2018	10	38.90	Workshops Management (Dept)
PCAR	4686	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL ANGLOCO	18/01/2018	2018	10	26.60	Workshops Management (Dept)
PCAR	4686	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	18/01/2018	2018	10	69.99	Workshops Management (Dept)
PCAR	4686	2510	9505	IT Communications	TV LICENSNG-TV LICENCE W/SHOPS	18/01/2018	2018	10	147.00	Workshops Management (Dept)
PCAR	4687	0960	9504	Occupational Health	HEALTH&WELLBEING - VACINATIONS	18/01/2018	2018	10	231.00	014 USAR
PCAR	4688	4001	9210	Stationery	AMAZON - 19MM BINDING COMBS	19/01/2018	2018	10	12.46	Essex Civil Prot ECC
PCAR	4688	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL CEREMONY	19/01/2018	2018	10	20.90	Essex Civil Prot ECC
PCAR	4688	4009	9210	Operational Support Costs	ISO - ISO DOCUMENT	19/01/2018	2018	10	68.59	Essex Civil Prot ECC
PCAR	4688	4130	9210	Hospitality & Entertaining	AMAZON - FRIDGE FOR CERC	19/01/2018	2018	10	74.17	Essex Civil Prot ECC
PCAR	4688	0702	9210	External Training - L&D Panel	FUTURE LEARN-MANAGEMENT COURSE	19/01/2018	2018	10	208.33	Essex Civil Prot ECC
PCAR	4688	0702	9210	External Training - L&D Panel	FUTURE LEARN - UPGRADE COURSE	19/01/2018	2018	10	51.67	Essex Civil Prot ECC
PCAR	4688	0702	9210	External Training - L&D Panel	FUTURE LEARN - CERTIFICATE	19/01/2018	2018	10	51.67	Essex Civil Prot ECC
PCAR	4688	4111	9210	Subsistence Allowances	SELECT DRINKS - DRINK FOR MACH	19/01/2018	2018	10	93.06	Essex Civil Prot ECC
PCAR	4688	4112	9210	Conferences & Seminars	ESSEX RECORDS OFFICE- MTG ROOM	19/01/2018	2018	10	395.00	Essex Civil Prot ECC
PCAR	4689	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	24/01/2018	2018	10	2.79	Community Safety
PCAR	4690	4019	9201	Community Safety	SCREWFIX - KEYSAFE FOR RTC	24/01/2018	2018	10	22.07	Community Safety
PCAR	4691	4111	9304	Subsistence Allowances	CHEQUERS - ACCOM COURSE	29/01/2018	2018	10	131.25	Operations (Dept)
PCAR	4691	4111	9103	Subsistence Allowances	SUBWAY - SUBSISTENCE MTG	29/01/2018	2018	10	16.60	Operations (Dept)