

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4996	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/09/2018	2019	06	88.61	Community Safety
PCAR	4996	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/09/2018	2019	06	49.58	Community Safety
PCAR	4996	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/09/2018	2019	06	64.75	Community Safety
PCAR	4996	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/09/2018	2019	06	52.15	Community Safety
PCAR	4996	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/09/2018	2019	06	84.21	Community Safety
PCAR	4996	4019	9201	Community Safety	MAKRO - EQUIPMENT FIREBREAK	10/09/2018	2019	06	89.98	Community Safety
PCAR	4996	4019	9201	Community Safety	McDONALDS-CATERING FIRE CADETS	10/09/2018	2019	06	62.13	Community Safety
PCAR	4996	4019	9201	Community Safety	McDONALDS-CATERING FIRE CADETS	10/09/2018	2019	06	4.44	Community Safety
PCAR	4997	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM FORUM	10/09/2018	2019	06	194.30	Operations (Dept)
PCAR	4997	4111	9103	Subsistence Allowances	RED MANGO - SUBSISTENCE FORUM	10/09/2018	2019	06	42.25	Operations (Dept)
PCAR	4998	4111	9103	Subsistence Allowances	McDONALDS - LUNCH X 3 VISIT	10/09/2018	2019	06	12.66	Control (Dept)
PCAR	4998	4110	9103	Travelling Expenses	TRAINLINE - RAIL EMER SHOW	10/09/2018	2019	06	61.50	Control (Dept)
PCAR	4999	4112	9304	Conferences & Seminars	COLLEGE OF POLICING-CONFERENCE	10/09/2018	2019	06	72.50	Service Leadership Team
PCAR	4999	4112	9304	Conferences & Seminars	PMGLTD - CONFERENCE	10/09/2018	2019	06	199.00	Service Leadership Team
PCAR	5000	3404	9420	Vehicle Spares	CHELMSFORD AUTO - ACTUATOR	11/09/2018	2019	06	26.25	Workshops Management (Dept)
PCAR	5001	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESSMENT	11/09/2018	2019	06	35.00	Workshops Management (Dept)
PCAR	5001	3404	9420	Vehicle Spares	RING AUTOMOTIVE-RE-CALIBRATION	11/09/2018	2019	06	200.86	Workshops Management (Dept)
PCAR	5001	4001	9404	Stationery	AMAZON - 6 X PHOTO FRAMES	11/09/2018	2019	06	16.15	Workshops Management (Dept)
PCAR	5001	3404	9420	Vehicle Spares	BLACKCICLES - BRIDGESTONE TYRE	11/09/2018	2019	06	90.87	Workshops Management (Dept)
PCAR	5002	4110	9304	Travelling Expenses	LUL - RAIL COURSE	11/09/2018	2019	06	25.40	014 USAR
PCAR	5002	4110	9304	Travelling Expenses	NCP - PARKING COURSE	11/09/2018	2019	06	4.58	014 USAR
PCAR	5002	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	11/09/2018	2019	06	72.92	014 USAR
PCAR	5002	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	11/09/2018	2019	06	6.40	014 USAR
PCAR	5003	4005	9505	IT Consumables	AMAZON - SCREDRIVER SETS	11/09/2018	2019	06	20.01	ICT - Consumables Hardware
PCAR	5003	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM USER GROUP	11/09/2018	2019	06	61.25	Finance (Dept)
PCAR	5003	4005	9505	IT Consumables	AMAZON - PHONE BELT CLIP	11/09/2018	2019	06	4.16	ICT - Consumables Hardware
PCAR	5004	4111	9103	Subsistence Allowances	JURYS INN - ACCOM PPE MEETING	11/09/2018	2019	06	52.67	Technical Services (Dept)
PCAR	5004	4111	9103	Subsistence Allowances	HOLIDAY INNS - ACCOM PPE AUDIT	11/09/2018	2019	06	65.60	Technical Services (Dept)
PCAR	5005	1499	9405	Furniture and Fittings	COSTCO - REFUND EVENT CHAIRS	11/09/2018	2019	06	-674.89	Property Dept
PCAR	5005	2017	9401	Canteen Equipment	CURRYS - REFUND FRIDGEFREEZER	11/09/2018	2019	06	-239.98	Property Dept
PCAR	5005	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGEFREEZER	11/09/2018	2019	06	274.99	Property Dept
PCAR	5006	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	11/09/2018	2019	06	176.22	014 USAR
PCAR	5006	2030	9053	Operational Equipment Support	HELIGUY - SET DRONE PROPELLERS	11/09/2018	2019	06	25.56	014 USAR
PCAR	5007	4112	9304	Conferences & Seminars	MERCIA - CONFERENCE	11/09/2018	2019	06	110.00	Training
PCAR	5008	0702	9304	External Training - L&D Panel	DANBURY OUTDOORS - LACE COURSE	11/09/2018	2019	06	480.00	014 USAR
PCAR	5008	4110	9304	Travelling Expenses	NCP - PARKING ISAR EU TRAINING	11/09/2018	2019	06	58.36	014 USAR
PCAR	5009	4009	9208	Operational Support Costs	GREATER ANGLIA - RAIL WORKSHOP	11/09/2018	2019	06	55.60	Resilience (Dept)
PCAR	5010	4019	9201	Community Safety	MILL HOUSE - EVE MEALS X 2	19/09/2018	2019	06	44.92	Community Safety
PCAR	5010	4019	9201	Community Safety	DELIVEROO - EVE MEALS X 2	19/09/2018	2019	06	21.79	Community Safety
PCAR	5010	4019	9201	Community Safety	ASDA - REFRESHMENTS FIREBREAK	19/09/2018	2019	06	16.38	Community Safety
PCAR	5010	4019	9201	Community Safety	GUSTO - EVE MEALS X 2	19/09/2018	2019	06	43.46	Community Safety
PCAR	5010	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	19/09/2018	2019	06	5.33	Community Safety
PCAR	5010	4019	9201	Community Safety	ALBERT DOCK - PARKING	19/09/2018	2019	06	20.00	Community Safety
PCAR	5010	4019	9201	Community Safety	WELCOME BREAK - REFRESHMENTS	19/09/2018	2019	06	5.73	Community Safety
PCAR	5010	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	19/09/2018	2019	06	5.33	Community Safety
PCAR	5011	6899	9504	Miscellaneous Expenses	ONE4ALL - GIFT VOUCHERS	19/09/2018	2019	06	75.00	Human Resources (Dept)
PCAR	5012	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	19/09/2018	2019	06	26.40	Service Leadership Team
PCAR	5013	2030	9301	Operational Equipment Support	AMAZON - COMBINATION KEY BOX	19/09/2018	2019	06	22.84	Technical Services (Dept)
PCAR	5013	4112	9305	Conferences & Seminars	PARTICIPANT UK - CONFERENCE	19/09/2018	2019	06	530.00	Police Collaboration
PCAR	5013	2012	9404	Office/Admin Equipment (incl copie	PAPERSTONE - STORAGE BOXES	19/09/2018	2019	06	123.85	Purchasing & Supply (Dept)
PCAR	5013	2024	9404	Cleaning Equipment	RANSOM SPARES- NOSE FOR HOOVER	19/09/2018	2019	06	5.21	Purchasing & Supply (Dept)

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PCAR	5013	4009	9103	Operational Support Costs	COPSHOP UK - BOOTS	19/09/2018	2019	06	105.41	Operations
PCAR	5013	2032	9301	Operational Equip-Initial Purchase	HYGIENE CO- WIPES & DISPENSER	19/09/2018	2019	06	154.00	Technical Services (Dept)
PCAR	5014	4019	9201	Community Safety	GARMIN EUROPE - TRACKER USAGE	19/09/2018	2019	06	89.49	Community Safety
PCAR	5015	4111	9103	Subsistence Allowances	VULCAN LODGE - REFUND ACCOM	20/09/2018	2019	06	-138.00	Operations
PCAR	5015	0708	9504	Equalities and Community Engage	AMAZON - 24 RAINBOW LGBT FLAGS	20/09/2018	2019	06	13.98	Human Resources (Dept)
PCAR	5015	0960	9504	Occupational Health	AMAZON - REDACTING PENS	20/09/2018	2019	06	12.47	Human Resources
PCAR	5015	4112	9304	Conferences & Seminars	SOUTH EAST EMPLOYERS - CONF	20/09/2018	2019	06	55.00	Human Resources (Dept)
PCAR	5015	4019	9305	Community Safety	POLYBAGS - A5 CLEAR POLYBAGS	20/09/2018	2019	06	61.68	085 Saffron Walden
PCAR	5015	2012	9404	Office/Admin Equipment (incl copie	AMAZON - REPLACE LINE CUTTER	20/09/2018	2019	06	68.56	Purchasing & Supply (Dept)
PCAR	5015	2012	9404	Office/Admin Equipment (incl copie	AMAZON - BLADE FOR LINE CUTTER	20/09/2018	2019	06	15.42	Purchasing & Supply (Dept)
PCAR	5015	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	20/09/2018	2019	06	99.16	Training
PCAR	5016	4019	9201	Community Safety	YHA - ACCOM LOWLAND LEADER RA	20/09/2018	2019	06	45.22	Community Safety
PCAR	5016	4019	9201	Community Safety	PEAKDISTRICT - CAMPING FEES	20/09/2018	2019	06	65.00	Community Safety
PCAR	5017	4111	9103	Subsistence Allowances	HI EXPRESS - ACCOM UKRO	20/09/2018	2019	06	5,100.00	Operations
PCAR	5018	4015	8200	Community Commanders Funds	MAKEITBLOOM - FLOWERS FUNERAL	20/09/2018	2019	06	35.62	Operations (Dept)
PCAR	5019	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	24/09/2018	2019	06	50.19	Community Safety
PCAR	5019	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	24/09/2018	2019	06	4.17	Community Safety
PCAR	5019	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	24/09/2018	2019	06	50.76	Community Safety
PCAR	5019	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	24/09/2018	2019	06	36.81	Community Safety
PCAR	5019	4019	9201	Community Safety	MORRISONS- CATERING FIREBREAK	24/09/2018	2019	06	2.92	Community Safety
PCAR	5019	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	24/09/2018	2019	06	40.56	Community Safety
PCAR	5019	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	24/09/2018	2019	06	31.92	Community Safety
PCAR	5020	4019	9201	Community Safety	ARGOS - STORAGE BOXES & USB AP	24/09/2018	2019	06	81.63	Community Safety
PCAR	5020	4019	9201	Community Safety	AMAZON - CLEANING WIPES	24/09/2018	2019	06	99.96	Community Safety
PCAR	5021	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	25/09/2018	2019	06	144.17	Workshops Management (Dept)
PCAR	5021	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL ANGLOCO	25/09/2018	2019	06	18.71	Workshops Management (Dept)
PCAR	5021	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL ANGLOCO	25/09/2018	2019	06	16.21	Workshops Management (Dept)
PCAR	5022	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING	25/09/2018	2019	06	2.67	Health & Safety (Dept)
PCAR	5023	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	25/09/2018	2019	06	47.20	Service Leadership Team
PCAR	5024	4112	9304	Conferences & Seminars	UNIT4 - SOFTWARE CONFERENCE	25/09/2018	2019	06	179.00	Finance (Dept)
PCAR	5025	4130	9100	Hospitality & Entertaining	FLORAL EXPRESSIONS - FLOWERS	26/09/2018	2019	06	20.83	Service Leadership Team
PCAR	5026	B217	9402	Payments in Advance	BERRYMANS LACE - CATERING	26/09/2018	2019	06	105.00	Corporate Risk & Business Continuity (Dept)
PCAR	5026	B217	9402	Payments in Advance	NTU FINANCE - REIMBURSE RAIL	26/09/2018	2019	06	102.25	Corporate Risk & Business Continuity (Dept)
PCAR	5027	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	26/09/2018	2019	06	116.00	East Area Command
PCAR	5027	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	26/09/2018	2019	06	116.00	East Area Command
PCAR	5027	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	26/09/2018	2019	06	116.00	East Area Command
PCAR	5028	4019	9201	Community Safety	FOLDINGTABL - FOLDING TABLES	26/09/2018	2019	06	99.87	Community Safety
PCAR	5029	4110	9103	Travelling Expenses	NCP LIMITED - PARKING SEMINAR	27/09/2018	2019	06	13.00	Workplace Safety (Dept)
PCAR	5030	4005	9505	IT Consumables	TOOLSTATION - INSULATION TAPE	27/09/2018	2019	06	7.13	ICT - Consumables Hardware
PCAR	5030	4005	9505	IT Consumables	DATA COMMS - CABLES	27/09/2018	2019	06	665.00	ICT - Consumables Hardware
PCAR	5030	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	27/09/2018	2019	06	11.00	ICT Consumables - Telephones
PCAR	5030	4005	9505	IT Consumables	AMAZON - PRIME SUBCRIPTION	27/09/2018	2019	06	7.99	ICT - Consumables Hardware
PCAR	5030	4005	9505	IT Consumables	AMAZON - NYLON CABLE TIES	27/09/2018	2019	06	15.54	ICT - Consumables Hardware
PCAR	5030	4005	9505	IT Consumables	AMAZON - RETRACT KEYCHAINS	27/09/2018	2019	06	9.99	ICT - Consumables Hardware
PCAR	5031	4111	9304	Subsistence Allowances	TESCO - CATERING LACE COURSE	28/09/2018	2019	06	66.75	014 USAR
PCAR	5032	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	28/09/2018	2019	06	22.70	Operations
PCAR	5032	4112	9304	Conferences & Seminars	LETSRECYCLE-CONFERENCE TICKETS	28/09/2018	2019	06	309.32	Training
PCAR	5032	4111	9304	Subsistence Allowances	SAINSBURYS- COURSE FOOD	28/09/2018	2019	06	6.35	Training
PCAR	5033	4111	9103	Subsistence Allowances	EXPEDIA - ACCOM FOR SHOW	28/09/2018	2019	06	98.00	Purchasing & Supply (Dept)
PCAR	5033	0702	9304	External Training - L&D Panel	NEC CONTRACTS - COURSE	28/09/2018	2019	06	40.00	Purchasing & Supply (Dept)
PCAR	5033	2001	9404	Procurement Costs	NEC CONTRACTS - CONTRACT SUITE	28/09/2018	2019	06	606.67	Purchasing & Supply (Dept)