

**Essex County Fire Rescue Service
Purchase Card Data February 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5199	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	11/02/2019	2019	11	24.20	Service Leadership Team
PCAR	5199	4110	9103	Travelling Expenses	GREAT ANGLIA - RAIL WORKSHOP	11/02/2019	2019	11	24.20	Service Leadership Team
PCAR	5199	4110	9103	Travelling Expenses	GREAT ANGLIA - RAIL WORKSHOP	11/02/2019	2019	11	24.20	Service Leadership Team
PCAR	5200	4111	9103	Subsistence Allowances	CHESTER RACE CO - ACCOM	11/02/2019	2019	11	62.50	Workplace Safety (Dept)
PCAR	5201	6899	9102	Miscellaneous Expenses	PSD FRAUD PERM - CREDIT	11/02/2019	2019	11	-89.90	Control (Dept)
PCAR	5201	6899	9102	Miscellaneous Expenses	PSD FRAUD PERM - CREDIT	11/02/2019	2019	11	-89.90	Control (Dept)
PCAR	5201	6899	9102	Miscellaneous Expenses	PSD FRAUD PERM - REVERSAL	11/02/2019	2019	11	89.90	Control (Dept)
PCAR	5202	0962	9504	Employee Subscriptions	SURVEYMONKEY-ANNUAL MEMBERSHIP	11/02/2019	2019	11	247.50	Training (Dept)
PCAR	5202	B217	9504	Payments in Advance	SURVEYMONKEY-ANNUAL MEMBERSHIP	11/02/2019	2019	11	742.50	Training (Dept)
PCAR	5202	0702	9304	External Training - L&D Panel	THEBIGTEACHER - E LEARNING	11/02/2019	2019	11	394.00	Training
PCAR	5202	0702	9304	External Training - L&D Panel	PAYPAL - LEVEL 3 COURSE	11/02/2019	2019	11	329.00	Training
PCAR	5202	0702	9304	External Training - L&D Panel	PAYPAL - LEVEL 3 COURSE	11/02/2019	2019	11	295.00	Training
PCAR	5202	0702	9304	External Training - L&D Panel	PAYPAL - 2 X LEVEL 3 COURSES	11/02/2019	2019	11	658.00	Training
PCAR	5203	4111	9103	Subsistence Allowances	HI - ACCOM NFCC OPS MEETING	11/02/2019	2019	11	53.60	Operations (Dept)
PCAR	5203	4111	9103	Subsistence Allowances	HI - EVE MEAL NFCC OPS MTG	11/02/2019	2019	11	12.71	Operations (Dept)
PCAR	5204	4130	9100	Hospitality & Entertaining	ETC VENUES - ADDITIONAL PERSON	11/02/2019	2019	11	108.75	Service Leadership Team
PCAR	5205	4019	9201	Community Safety	MORRISONS - CATERING TRAINING	11/02/2019	2019	11	28.35	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	99.94	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	43.48	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	35.27	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	43.98	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	43.98	Community Safety
PCAR	5205	4019	9201	Community Safety	TESCO - CATRING FIREBREAK	11/02/2019	2019	11	37.71	Community Safety
PCAR	5205	4019	9201	Community Safety	AMAZON - EQUIPMENT FIREBREAK	11/02/2019	2019	11	3.32	Community Safety
PCAR	5206	4019	9201	Community Safety	STAPLES - DIARY & PENS D OF E	11/02/2019	2019	11	13.95	Community Safety
PCAR	5206	4019	9201	Community Safety	GARMIN - MONTHLY TRACKER FEE	11/02/2019	2019	11	29.19	Community Safety
PCAR	5206	4019	9201	Community Safety	ALLIED VEHICLE RENTALS-MINIBUS	11/02/2019	2019	11	41.67	Community Safety
PCAR	5206	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	11/02/2019	2019	11	83.33	Community Safety
PCAR	5206	4019	9201	Community Safety	PEAKDISTRICT - CAMPING ACCOM	11/02/2019	2019	11	43.33	Community Safety
PCAR	5207	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL FAARG MTG	11/02/2019	2019	11	38.90	Corporate Risk & Business Continuity (Dept)
PCAR	5208	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	11/02/2019	2019	11	267.00	014 USAR
PCAR	5208	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	11/02/2019	2019	11	694.52	014 USAR
PCAR	5209	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	11/02/2019	2019	11	165.42	Community Safety (Dept)
PCAR	5209	4005	9505	IT Consumables	AMAZON - IN CAR CHARGERS	11/02/2019	2019	11	24.56	ICT - Consumables Hardware
PCAR	5209	4111	9304	Subsistence Allowances	MITCHELL HALL - ACCOM X 3	11/02/2019	2019	11	480.00	Training (Dept)
PCAR	5209	4111	9304	Subsistence Allowances	MITCHELL HALL - REFUND ACCOM	11/02/2019	2019	11	-480.00	Training (Dept)
PCAR	5209	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	11/02/2019	2019	11	56.25	Operations (Dept)
PCAR	5209	4005	9505	IT Consumables	AMAZON - ERGONOMIC MOUSE	11/02/2019	2019	11	20.38	Health and Safety - IT Hardware
PCAR	5209	4005	9505	IT Consumables	AMAZON - IPAD AIR CASE	11/02/2019	2019	11	24.00	ICT - Consumables Hardware
PCAR	5209	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	11/02/2019	2019	11	-165.42	Community Safety (Dept)
PCAR	5210	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	12/02/2019	2019	11	67.00	Service Leadership Team
PCAR	5211	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM VISIT	12/02/2019	2019	11	69.16	Operations (Dept)
PCAR	5211	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	12/02/2019	2019	11	54.17	Operations (Dept)
PCAR	5211	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	12/02/2019	2019	11	61.80	Operations (Dept)
PCAR	5211	4110	9103	Travelling Expenses	NCP - PARKING WORKSHOP	12/02/2019	2019	11	20.10	Operations (Dept)
PCAR	5212	4110	9103	Travelling Expenses	NCP LTD - PARKING MEETING	13/02/2019	2019	11	9.00	Operations
PCAR	5212	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	13/02/2019	2019	11	122.60	Operations
PCAR	5212	4110	9103	Travelling Expenses	CAMBRIDGE CC - PARKING	13/02/2019	2019	11	7.75	Workplace Safety (Dept)
PCAR	5212	4111	9103	Subsistence Allowances	BOOKING.COM - ACCOM MTG	13/02/2019	2019	11	55.25	Operations
PCAR	5213	4111	9304	Subsistence Allowances	BLACKBULL INN-EVE MEALS COURSE	13/02/2019	2019	11	20.48	Training
PCAR	5213	4111	9304	Subsistence Allowances	McDONALDS - 4 X LUNCHES	13/02/2019	2019	11	20.94	Training

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PCAR	5214	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	13/02/2019	2019	11	116.00	Community Safety (Dept)
PCAR	5215	4015	8200	Community Commanders Funds	COURTS OF RAYLEIGH - WREATH	14/02/2019	2019	11	40.00	East Area Command
PCAR	5216	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	14/02/2019	2019	11	47.08	Training (Dept)
PCAR	5216	4111	9304	Subsistence Allowances	PAYPAL - CAKES FOR PASS OUT	14/02/2019	2019	11	360.00	Training (Dept)
PCAR	5216	2087	9204	Water Services	AMAZON - ARTLINE PENS	14/02/2019	2019	11	45.90	Water Services (Dept)
PCAR	5216	2087	9204	Water Services	AMAZON - ARTLINE PENS	14/02/2019	2019	11	37.15	Water Services (Dept)
PCAR	5216	0960	9504	Occupational Health	SHEWEE.COM - DESERT SAND X 4	14/02/2019	2019	11	33.30	Human Resources (Dept)
PCAR	5216	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	14/02/2019	2019	11	331.67	Community Safety (Dept)
PCAR	5216	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM COURSE	14/02/2019	2019	11	291.50	Training
PCAR	5216	0960	9504	Occupational Health	FSNBF - DRINKING BOTTLES X 12	14/02/2019	2019	11	69.90	Human Resources
PCAR	5217	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	14/02/2019	2019	11	80.83	Operations (Dept)
PCAR	5218	4111	9103	Subsistence Allowances	MALTHOUSE FARM - EVE MEALS	15/02/2019	2019	11	53.54	Workshops Management (Dept)
PCAR	5218	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM USER GROUP	15/02/2019	2019	11	128.76	Workshops Management (Dept)
PCAR	5218	4111	9103	Subsistence Allowances	FRIENDLY FARMER - REFRESHMENTS	15/02/2019	2019	11	10.54	Workshops Management (Dept)
PCAR	5218	4111	9103	Subsistence Allowances	BLYTH COSTA KIOSK-REFRESHMENTS	15/02/2019	2019	11	11.61	Workshops Management (Dept)
PCAR	5218	3201	9400	Petrol and Diesel	SAINSBURYS - FUEL POOL CAR	15/02/2019	2019	11	26.02	Workshops Management (Dept)
PCAR	5219	3404	9420	Vehicle Spares	SPORTSBIKESHOP-BATTERY CHARGER	15/02/2019	2019	11	64.16	Workshops Engineering (Dept)
PCAR	5219	3404	9420	Vehicle Spares	SORTIMO INT - STOWAGE DIVIDERS	15/02/2019	2019	11	112.68	Workshops Engineering (Dept)
PCAR	5219	3404	9420	Vehicle Spares	REALLY USEFUL - STORAGE BOXES	15/02/2019	2019	11	131.23	Workshops Engineering (Dept)
PCAR	5219	4001	9404	Stationery	LIGHTHOUSE - LABEL PRINTER	15/02/2019	2019	11	89.50	Workshops Engineering (Dept)
PCAR	5219	3404	9420	Vehicle Spares	WEBFITTINGS - WEBBING STRAPS	15/02/2019	2019	11	9.16	Workshops Engineering (Dept)
PCAR	5220	4110	9103	Travelling Expenses	train tickets	02/02/2019	2019	11	32.10	Service Leadership Team
PCAR	5220	4111	9103	Subsistence Allowances	lunch	02/02/2019	2019	11	3.68	Service Leadership Team
PCAR	5220	4110	9103	Travelling Expenses	train tickets	02/02/2019	2019	11	32.10	Service Leadership Team
PCAR	5220	4111	9103	Subsistence Allowances	lunch	02/02/2019	2019	11	3.90	Service Leadership Team
PCAR	5221	2017	9401	Canteen Equipment	Undercounter freezer	02/02/2019	2019	11	158.33	Orsett Training Centre
PCAR	5222	2030	9301	Operational Equipment Support	Black Plastic Storage Box (lar	07/02/2019	2019	11	20.66	Technical Services (Dept)
PCAR	5222	2030	9301	Operational Equipment Support	Aluminium Transport Case 239Lt	07/02/2019	2019	11	250.00	Technical Services (Dept)
PCAR	5222	2030	9301	Operational Equipment Support	Black Plastic Storage Box (lar	07/02/2019	2019	11	15.96	Technical Services (Dept)
PCAR	5223	4111	9103	Subsistence Allowances	DINNER x 1	07/02/2019	2019	11	29.92	Control (Dept)
PCAR	5223	4111	9103	Subsistence Allowances	LUNCH x 1	07/02/2019	2019	11	7.56	Control (Dept)
PCAR	5223	4111	9103	Subsistence Allowances	ACCOMONDATION x 1 NIGHT	07/02/2019	2019	11	79.13	Control (Dept)
PCAR	5224	6899	9504	Miscellaneous Expenses	Room Hire	07/02/2019	2019	11	150.00	Human Resources (Dept)
PCAR	5225	0962	9504	Employee Subscriptions	IOSH MEMBERSHIP RENEWAL	07/02/2019	2019	11	130.00	Health & Safety (Dept)
PCAR	5225	0962	9504	Employee Subscriptions	IOSH MEMBERSHIP RENEWAL	07/02/2019	2019	11	130.00	Health & Safety (Dept)
PCAR	5225	0962	9504	Employee Subscriptions	IOSH MEMBERSHIP RENEWAL	07/02/2019	2019	11	130.00	Health & Safety (Dept)
PCAR	5225	0962	9504	Employee Subscriptions	IOSH MEMBERSHIP RENEWAL	07/02/2019	2019	11	150.00	Health & Safety (Dept)
PCAR	5225	0962	9504	Employee Subscriptions	IOSH MEMBERSHIP RENEWAL	07/02/2019	2019	11	130.00	Health & Safety (Dept)
PCAR	5226	4019	9201	Community Safety	CURRYS - MEMORY CARDS X 2	26/02/2019	2019	11	41.65	Community Safety (Dept)
PCAR	5226	4019	9201	Community Safety	FOLDINGTABL-FOLDING TABLES X 6	26/02/2019	2019	11	199.75	Community Safety (Dept)
PCAR	5227	0962	9504	Employee Subscriptions	CIMAGLOBAL - PROF SUBSCRIPTION	26/02/2019	2019	11	285.00	Finance (Dept)
PCAR	5228	3404	9420	Vehicle Spares	TRUCK CLAWS - REFUND LATE DEL	26/02/2019	2019	11	-45.89	Workshops Engineering (Dept)
PCAR	5228	3404	9420	Vehicle Spares	PAYPAL - POLYPROPYLENE SHEET	26/02/2019	2019	11	101.17	Workshops Engineering (Dept)
PCAR	5228	3404	9420	Vehicle Spares	AUTOMOBILE ASS - BATTERY & REC	26/02/2019	2019	11	365.93	Workshops Engineering (Dept)
PCAR	5228	4001	9404	Stationery	AMAZON - BLANK NAME CARDS	26/02/2019	2019	11	3.67	Workshops Engineering (Dept)
PCAR	5228	3404	9420	Vehicle Spares	PAYPAL - POLYPROPYLENE SHEET	26/02/2019	2019	11	101.17	Workshops Engineering (Dept)
PCAR	5228	3320	9400	Purchase of Machinery & Plant	AMAZON - POWER SUPPLY UNIT	26/02/2019	2019	11	28.73	Workshops Engineering (Dept)
PCAR	5229	0962	9504	Employee Subscriptions	CIPS.ORG - ANNUAL MEMBERSHIP	26/02/2019	2019	11	198.00	Purchasing & Supply (Dept)
PCAR	5230	2303	9301	Clothing & Footwear	ABARIS - 2M SLING	26/02/2019	2019	11	13.50	Technical Services
PCAR	5230	2030	9301	Operational Equipment Support	AMAZON - 6 X UTG PB QD SLING	26/02/2019	2019	11	54.95	Technical Services

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PCAR	5230	4021	9201	Home Safety	SAFETYFIRSTAID - FIRST AID KIT	26/02/2019	2019	11	50.00	Community Safety
PCAR	5230	2030	9301	Operational Equipment Support	AMAZON - BATTERY CHARGER	26/02/2019	2019	11	48.71	Technical Services
PCAR	5230	2016	9504	Fitness Equipment	SOUND-DYNAMICS - PA SYSTEM	26/02/2019	2019	11	224.99	Human Resources (Dept)
PCAR	5230	4111	9103	Subsistence Allowances	INNKEEPERS - ACCOM	26/02/2019	2019	11	40.83	Operations
PCAR	5230	2016	9504	Fitness Equipment	HAB DIRECT - RESISTANCE BAND	26/02/2019	2019	11	42.49	Human Resources (Dept)
PCAR	5230	2030	9301	Operational Equipment Support	LABLELINE - CODE LIST 2019	26/02/2019	2019	11	532.50	Technical Services
PCAR	5230	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM USER GROUP	26/02/2019	2019	11	104.17	Finance (Dept)
PCAR	5231	4110	9304	Travelling Expenses	Airport car parking	07/02/2019	2019	11	60.00	014 USAR
PCAR	5231	4110	9304	Travelling Expenses	Airport car parking	07/02/2019	2019	11	48.33	014 USAR
PCAR	5231	4110	9304	Travelling Expenses	Airport car parking refund for	07/02/2019	2019	11	-60.00	014 USAR
PCAR	5231	4111	9304	Subsistence Allowances	1 nights accomodation DB&B	07/02/2019	2019	11	69.99	014 USAR
PCAR	5231	4111	9304	Subsistence Allowances	1 x lunch	07/02/2019	2019	11	6.66	014 USAR
PCAR	5232	0962	9504	Employee Subscriptions	CIPR membership	07/02/2019	2019	11	235.00	Communications & Media (Dept)
PCAR	5232	4008	9104	Media Expenses	Facebook campaign	07/02/2019	2019	11	59.28	Communications & Media (Dept)
PCAR	5233	4111	9103	Subsistence Allowances	1 x Nights accomodation at Pre	07/02/2019	2019	11	45.83	014 USAR
PCAR	5233	4111	9103	Subsistence Allowances	1 x Evening meal	07/02/2019	2019	11	12.49	014 USAR
PCAR	5233	0960	9504	Occupational Health	4 x Japanese Tic Encephalitis	07/02/2019	2019	11	748.70	014 USAR
PCAR	5233	4110	9304	Travelling Expenses	Bagage booking for flight	07/02/2019	2019	11	17.59	014 USAR
PCAR	5233	4111	9103	Subsistence Allowances	Food and beverages for 2 Isar	07/02/2019	2019	11	21.86	014 USAR
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	24.72	Community Safety
PCAR	5234	4019	9201	Community Safety	Equipment	07/02/2019	2019	11	1.67	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	82.62	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	43.09	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	19.40	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	45.46	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	44.94	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	42.37	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	47.36	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	36.44	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	41.64	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	72.55	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	33.51	Community Safety
PCAR	5234	4019	9201	Community Safety	Food / Refreshments	07/02/2019	2019	11	42.75	Community Safety
PCAR	5235	4019	9201	Community Safety	Combination Keysafe	07/02/2019	2019	11	23.33	Community Safety
PCAR	5235	4019	9201	Community Safety	Plastic storage boxes	07/02/2019	2019	11	100.00	Community Safety
PCAR	5235	4019	9201	Community Safety	Food and drink	07/02/2019	2019	11	7.97	Community Safety
PCAR	5235	4019	9201	Community Safety	Desk Lamp	07/02/2019	2019	11	28.98	Community Safety
PCAR	5235	4019	9201	Community Safety	Key cutting	07/02/2019	2019	11	8.33	Community Safety
PCAR	5235	4019	9201	Community Safety	Rail Travel to Wembley	07/02/2019	2019	11	29.40	Community Safety
PCAR	5236	4005	9505	IT Consumables	Phone screen protectors	07/02/2019	2019	11	2.49	ICT (Dept)
PCAR	5236	2040	9505	IT Maintenance and Contracts	Admanager Software subscriptio	07/02/2019	2019	11	1,464.65	ICT - IT Dept Software Maint
PCAR	5236	4005	9505	IT Consumables	Cables	07/02/2019	2019	11	14.61	ICT (Dept)
PCAR	5236	4005	9505	IT Consumables	J2 EFAX	07/02/2019	2019	11	11.00	ICT (Dept)
PCAR	5236	4005	9505	IT Consumables	Amazon Prime	07/02/2019	2019	11	7.99	ICT (Dept)
PCAR	5236	2040	9505	IT Maintenance and Contracts	Liquidfiles software	07/02/2019	2019	11	274.47	ICT - IT Dept Software Maint
PCAR	5236	4005	9505	IT Consumables	Mobile holder for car	07/02/2019	2019	11	5.82	ICT (Dept)
PCAR	5237	4112	9304	Conferences & Seminars	UK FRS Landscape Conference 20	11/02/2019	2019	11	250.00	Service Leadership Team
PCAR	5238	4111	9304	Subsistence Allowances	SAINSBURYS-REFRESHMENTS COURSE	28/02/2019	2019	11	27.00	Training
PCAR	5239	4111	9304	Subsistence Allowances	ALTON TOWERS HOTEL - ROOM&FOOD	28/02/2019	2019	11	53.29	Training
PCAR	5239	4111	9304	Subsistence Allowances	WELCOME BRK - LUNCH EXERCISE	28/02/2019	2019	11	13.11	Training