

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5375	4111	9103	Subsistence Allowances	Accommodation & Breakfast	03/05/2019	2020	03	56.80	East Area Command
PCAR	5376	0917	9103	Emergency Feeding	Food	05/06/2019	2020	03	12.78	Health & Safety (Dept)
PCAR	5376	2030	9103	Operational Equipment Support	Extension lead	05/06/2019	2020	03	20.50	Health & Safety (Dept)
PCAR	5376	4015	8200	Community Commanders Funds	Personnel role board for displ	05/06/2019	2020	03	224.21	Health & Safety (Dept)
PCAR	5377	4110	9103	Travelling Expenses	Train ticket	05/06/2019	2020	03	49.10	Service Leadership Team
PCAR	5377	4110	9103	Travelling Expenses	parking	05/06/2019	2020	03	7.80	Service Leadership Team
PCAR	5377	4111	9103	Subsistence Allowances	lunch	05/06/2019	2020	03	4.94	Service Leadership Team
PCAR	5378	4111	9103	Subsistence Allowances	Over Night Accomadation	05/06/2019	2020	03	74.58	Workplace Safety (Dept)
PCAR	5378	4111	9103	Subsistence Allowances	Lunch	05/06/2019	2020	03	5.49	Workplace Safety (Dept)
PCAR	5378	4111	9103	Subsistence Allowances	Over Night Accomadation	05/06/2019	2020	03	100.00	Workplace Safety (Dept)
PCAR	5378	4110	9103	Travelling Expenses	Car Parking	05/06/2019	2020	03	8.33	Workplace Safety (Dept)
PCAR	5379	6899	9504	Miscellaneous Expenses	Gift vouchers	05/06/2019	2020	03	300.00	Human Resources (Dept)
PCAR	5380	4110	9103	Travelling Expenses	Train Ticket - London	05/06/2019	2020	03	39.90	Emergency Planning (Dept)
PCAR	5381	4111	9103	Subsistence Allowances	Hotel Accommodation	05/06/2019	2020	03	82.50	Technical Services (Dept)
PCAR	5381	4111	9103	Subsistence Allowances	Hotel Accommodation	05/06/2019	2020	03	82.50	Technical Services (Dept)
PCAR	5382	4111	9400	Subsistence Allowances	Lunch	05/06/2019	2020	03	8.06	Workshops Management (Dept)
PCAR	5382	4111	9400	Subsistence Allowances	Coffee/Snack	05/06/2019	2020	03	5.26	Workshops Management (Dept)
PCAR	5382	4111	9404	Subsistence Allowances	Label printer vinyl	05/06/2019	2020	03	89.50	Workshops Management (Dept)
PCAR	5382	4111	9400	Subsistence Allowances	Dinner	05/06/2019	2020	03	16.22	Workshops Management (Dept)
PCAR	5382	4111	9400	Subsistence Allowances	Coffee/Snack	05/06/2019	2020	03	6.65	Workshops Management (Dept)
PCAR	5382	4111	9400	Subsistence Allowances	Dinner	05/06/2019	2020	03	13.96	Workshops Management (Dept)
PCAR	5382	3404	9420	Vehicle Spares	Optimate 6 battery charger	05/06/2019	2020	03	97.49	Workshops Management (Dept)
PCAR	5383	4005	9300	IT Consumables	1 x Techgear Galaxy A40 tough	05/06/2019	2020	03	4.12	ICT (Dept)
PCAR	5383	4111	9103	Subsistence Allowances	1 x Bed & Breakfast reservatio	05/06/2019	2020	03	105.42	ICT (Dept)
PCAR	5383	4111	9304	Subsistence Allowances	1 x Bed & Breakfast reservatio	05/06/2019	2020	03	134.17	Community Safety (Dept)
PCAR	5383	4111	9304	Subsistence Allowances	1 x Bed & Breakfast reservatio	05/06/2019	2020	03	121.67	Community Safety (Dept)
PCAR	5383	4005	9505	IT Consumables	iPad Keyboard Case for iPad 9.	05/06/2019	2020	03	26.23	ICT - Consumables Hardware
PCAR	5383	2032	9301	Operational Equip-Initial Purchase	1 x pair of AKU Slope GTX Oliv	05/06/2019	2020	03	251.64	Technical Services (Dept)
PCAR	5383	4111	9103	Subsistence Allowances	1 x Bed & breakfast reservatio	05/06/2019	2020	03	54.58	Purchasing & Supply (Dept)
PCAR	5383	4005	9300	IT Consumables	8 x Samsung Glaxy J4+ Techgear	05/06/2019	2020	03	33.00	ICT (Dept)
PCAR	5383	4005	9300	IT Consumables	8 x Samsung Galaxy J4+ Tempere	05/06/2019	2020	03	16.79	ICT (Dept)
PCAR	5384	4111	9103	Subsistence Allowances	Accommodation	05/06/2019	2020	03	292.50	Purchasing & Supply (Dept)
PCAR	5384	2030	9301	Operational Equipment Support	Woolite & Cooking Oil	05/06/2019	2020	03	45.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulant	05/06/2019	2020	03	-300.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulant	05/06/2019	2020	03	300.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9504	Miscellaneous Expenses	Rainbow Hawaiian Garlands	05/06/2019	2020	03	99.92	Human Resources (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulant	05/06/2019	2020	03	-300.00	Purchasing & Supply (Dept)
PCAR	5384	2030	9301	Operational Equipment Support	Lever Arch A3 & Loose fill chi	05/06/2019	2020	03	55.45	Purchasing & Supply (Dept)
PCAR	5384	0960	9504	Occupational Health	Men's Headspace Manual	05/06/2019	2020	03	7.29	Human Resources
PCAR	5384	2030	9301	Operational Equipment Support	Refund of some woolite	05/06/2019	2020	03	-6.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulent	05/06/2019	2020	03	370.00	Purchasing & Supply (Dept)
PCAR	5384	6099	9100	Subscriptions - Corporate	Estates Gazette Subscription R	05/06/2019	2020	03	315.00	Purchasing & Supply (Dept)
PCAR	5384	4019	9201	Community Safety	A5 Biodegradable Polybags	05/06/2019	2020	03	73.97	Purchasing & Supply (Dept)
PCAR	5384	6899	9504	Miscellaneous Expenses	Special Performance Vouchers	05/06/2019	2020	03	75.00	Human Resources (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulent	05/06/2019	2020	03	300.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9404	Miscellaneous Expenses	Fraudulant	05/06/2019	2020	03	-370.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9103	Miscellaneous Expenses	Fraudulant	05/06/2019	2020	03	-370.00	Purchasing & Supply (Dept)
PCAR	5384	6899	9504	Miscellaneous Expenses	Rainbow Face Paint Brush	05/06/2019	2020	03	7.12	Human Resources (Dept)
PCAR	5384	2030	9301	Operational Equipment Support	Steel Drum Opening Tool	05/06/2019	2020	03	16.65	035 Rayleigh Weir
PCAR	5384	4001	9404	Stationery	Linex Scale Ruler 1-1 to 1-250	05/06/2019	2020	03	9.69	Workplace Safety (Dept)
PCAR	5385	4110	9103	Travelling Expenses	Rail Ticket	05/06/2019	2020	03	48.70	Corporate Risk & Business Continuity (Dept)
PCAR	5386	4110	9103	Travelling Expenses	Railfare	05/06/2019	2020	03	30.30	Health & Safety (Dept)
PCAR	5386	4110	9103	Travelling Expenses	Parking	05/06/2019	2020	03	15.00	Health & Safety (Dept)
PCAR	5387	4111	9103	Subsistence Allowances	1 nights B&B accomodation for	05/06/2019	2020	03	81.25	Operations (Dept)
PCAR	5387	4111	9103	Subsistence Allowances	1 nights B&B accomodation for	05/06/2019	2020	03	81.25	Operations (Dept)
PCAR	5388	3404	9420	Vehicle Spares	MOT SLOTS	05/06/2019	2020	03	205.00	Workshops Management (Dept)

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PCAR	5389	4110	9103	Travelling Expenses	Car park ticket	05/06/2019	2020	03	4.70	Service Leadership Team
PCAR	5390	4112	9304	Conferences & Seminars	Seminar booking	05/06/2019	2020	03	30.00	Property Dept
PCAR	5390	1499	9405	Furniture and Fittings	7no Manual Reclining chair	05/06/2019	2020	03	1,666.67	055 Orsett
PCAR	5390	2017	9401	Canteen Equipment	Kenwood microwave	05/06/2019	2020	03	61.67	052 Basildon
PCAR	5391	4112	9304	Conferences & Seminars	UK-AFI Summer Training Confere	05/06/2019	2020	03	190.00	Training (Dept)
PCAR	5391	0960	9504	Occupational Health	Mental health awareness ribbon	05/06/2019	2020	03	45.00	Human Resources
PCAR	5391	2030	9301	Operational Equipment Support	Webbing Sling with D links	05/06/2019	2020	03	50.50	Technical Services (Dept)
PCAR	5391	0960	9504	Occupational Health	Book Ethics Guidance for Occup	05/06/2019	2020	03	37.50	Human Resources
PCAR	5391	0962	9504	Employee Subscriptions	REPS membership	05/06/2019	2020	03	85.17	Human Resources (Dept)
PCAR	5391	4112	9304	Conferences & Seminars	Moving Up in your career: lead	05/06/2019	2020	03	90.00	Training (Dept)
PCAR	5391	4037	9202	Fire Prevention Support	Fluke T5-1000 voltage tester	05/06/2019	2020	03	589.80	Technical Fire Safety
PCAR	5391	0960	9504	Occupational Health	Book Fitness for Work: Medical	05/06/2019	2020	03	41.99	Human Resources
PCAR	5391	2030	9301	Operational Equipment Support	Marine Chart , Medway and appr	05/06/2019	2020	03	22.45	Technical Services (Dept)
PCAR	5392	4111	9103	Subsistence Allowances	COFFEE	05/06/2019	2020	03	3.16	Control (Dept)
PCAR	5392	4111	9103	Subsistence Allowances	EVENING MEAL	05/06/2019	2020	03	10.79	Control (Dept)
PCAR	5392	4111	9103	Subsistence Allowances	LUNCH	05/06/2019	2020	03	5.53	Control (Dept)
PCAR	5392	4111	9103	Subsistence Allowances	OVERNIGHT ACCOMODATION	05/06/2019	2020	03	78.33	Control (Dept)
PCAR	5392	4110	9103	Travelling Expenses	TRAIN TICKETS	05/06/2019	2020	03	66.90	Control (Dept)
PCAR	5392	4110	9103	Travelling Expenses	TRAIN TICKETS x 2 DAYS	05/06/2019	2020	03	131.80	Control (Dept)
PCAR	5392	0917	9103	Emergency Feeding	EMERGENCY FEEDING x 4	05/06/2019	2020	03	55.00	Control (Dept)
PCAR	5393	4110	9304	Travelling Expenses	Airport car parking at Heathro	05/06/2019	2020	03	131.79	Operations (Dept)
PCAR	5394	4015	8200	Community Commanders Funds	Flowers	05/06/2019	2020	03	41.67	East Area Command
PCAR	5395	4110	9103	Travelling Expenses	Parking, Braintree Train Stati	05/06/2019	2020	03	3.75	Purchasing & Supply (Dept)
PCAR	5395	4110	9103	Travelling Expenses	Return Train Ticket Braintree	05/06/2019	2020	03	35.30	Purchasing & Supply (Dept)
PCAR	5397	4005	9505	IT Consumables	Amazon Subscription	05/06/2019	2020	03	7.99	ICT - Consumables - Others
PCAR	5397	4005	9505	IT Consumables	J2 EFAX Service	05/06/2019	2020	03	11.00	ICT - Consumables - Others
PCAR	5398	4019	9201	Community Safety	Catering	05/06/2019	2020	03	30.74	Community Safety
PCAR	5398	4019	9201	Community Safety	Catering	05/06/2019	2020	03	29.38	Community Safety
PCAR	5399	4019	9201	Community Safety	Tracker running costs	05/06/2019	2020	03	204.12	Community Safety
PCAR	5399	4019	9201	Community Safety	Bronze DofE expedition food fo	05/06/2019	2020	03	25.34	Community Safety
PCAR	5399	4019	9201	Community Safety	Bioethonal fuel 5 litres	05/06/2019	2020	03	19.12	Community Safety
PCAR	5400	0960	9504	Occupational Health	vaccination for UKISAR team	02/06/2019	2020	03	72.00	014 USAR
PCAR	5401	4111	9304	Subsistence Allowances	Catering	05/06/2019	2020	03	422.75	Training
PCAR	5401	0702	9304	External Training - L&D Panel	Accommodation-Hotel	05/06/2019	2020	03	1,133.33	Training
PCAR	5401	0962	9504	Employee Subscriptions	RYA membership renewal	05/06/2019	2020	03	37.50	Training (Dept)
PCAR	5402	4019	9201	Community Safety	Catering	05/06/2019	2020	03	15.32	Community Safety
PCAR	5402	4019	9201	Community Safety	Catering	05/06/2019	2020	03	73.83	Community Safety
PCAR	5403	4008	9104	Media Expenses	CIPR membership	05/06/2019	2020	03	290.00	Communications & Media (Dept)
PCAR	5403	4008	9104	Media Expenses	Medals	05/06/2019	2020	03	320.00	Communications & Media (Dept)
PCAR	5403	0962	9504	Employee Subscriptions	LG comms membership	05/06/2019	2020	03	300.00	Communications & Media (Dept)
PCAR	5404	4019	9201	Community Safety	Catering	05/06/2019	2020	03	22.63	Community Safety
PCAR	5404	4019	9201	Community Safety	Catering	05/06/2019	2020	03	12.82	Community Safety
PCAR	5404	4019	9201	Community Safety	catering	05/06/2019	2020	03	27.78	Community Safety
PCAR	5404	4019	9201	Community Safety	Equipment	05/06/2019	2020	03	6.00	Community Safety
PCAR	5404	4019	9201	Community Safety	catering	05/06/2019	2020	03	16.46	Community Safety
PCAR	5405	4019	9201	Community Safety	RoSPA Advanced Rider Membershi	05/06/2019	2020	03	73.00	Community Safety
PCAR	5405	4019	9201	Community Safety	Keysafe	05/06/2019	2020	03	24.99	Community Safety
PCAR	5405	4019	9201	Community Safety	Evening meal	05/06/2019	2020	03	17.15	Community Safety
PCAR	5405	4019	9201	Community Safety	Lunch	05/06/2019	2020	03	5.63	Community Safety
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety
PCAR	5407	4019	9201	Community Safety	Payment should not have been t	17/06/2019	2020	03	78.00	Community Safety
PCAR	5407	4019	9201	Community Safety	Payment should not have been t	17/06/2019	2020	03	78.00	Community Safety
PCAR	5407	4019	9201	Community Safety	Refund for payemnt taken	17/06/2019	2020	03	-78.00	Community Safety
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Accommodation	17/06/2019	2020	03	12.91	Community Safety

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PCAR	5407	4019	9201	Community Safety	Lunch and refreshments	17/06/2019	2020	03	13.95	Community Safety
PCAR	5407	4019	9201	Community Safety	Lunch and refreshments	17/06/2019	2020	03	6.81	Community Safety
PCAR	5407	4019	9201	Community Safety	Taxi fee	17/06/2019	2020	03	5.00	Community Safety
PCAR	5407	4019	9201	Community Safety	Refreshments	17/06/2019	2020	03	9.90	Community Safety
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Basic DBS Application fee	17/06/2019	2020	03	25.00	Community Safety (Dept)
PCAR	5407	4019	9201	Community Safety	Accommodation	17/06/2019	2020	03	12.91	Community Safety
PCAR	5407	4019	9201	Community Safety	Evening meals	17/06/2019	2020	03	12.93	Community Safety
PCAR	5408	4019	9401	Community Safety	Catering	05/06/2019	2020	03	85.00	Catering
PCAR	5409	4111	9304	Subsistence Allowances	Refreshments x 2	05/06/2019	2020	03	12.72	014 USAR
PCAR	5409	4111	9304	Subsistence Allowances	One night accomodation & meal	05/06/2019	2020	03	71.66	014 USAR
PCAR	5409	4111	9304	Subsistence Allowances	Refreshments x 2	05/06/2019	2020	03	10.37	014 USAR
PCAR	5409	4111	9304	Subsistence Allowances	Evening Meal x 2	05/06/2019	2020	03	30.13	014 USAR
PCAR	5410	0917	9103	Emergency Feeding	1 x lunch	05/06/2019	2020	03	55.72	014 USAR
PCAR	5410	4111	9103	Subsistence Allowances	1 x accommodation	05/06/2019	2020	03	100.42	014 USAR
PCAR	5410	4111	9103	Subsistence Allowances	1 x evening meal & Breakfast	05/06/2019	2020	03	20.82	014 USAR
PCAR	5410	6899	9053	Miscellaneous Expenses	Credit wrong supplement sent	05/06/2019	2020	03	-83.93	014 USAR
PCAR	5410	4111	9103	Subsistence Allowances	1 x accommodation	05/06/2019	2020	03	79.17	014 USAR
PCAR	5410	0917	9103	Emergency Feeding	1 x lunch	05/06/2019	2020	03	4.93	014 USAR
PCAR	5410	4111	9103	Subsistence Allowances	6 x lunches	05/06/2019	2020	03	55.65	014 USAR