

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5411	4110	9103	Travelling Expenses	Rail tickets	03/07/2019	2020	04	73.60	Corporate Risk & Business Continuity (Dept)
PCAR	5412	2087	9204	Water Services	1000 x Fir Tree Clips - non re	03/07/2019	2020	04	78.10	Water Services (Dept)
PCAR	5412	0960	9504	Occupational Health	A4 Poster Frame, Magnit Frames	03/07/2019	2020	04	55.85	Human Resources
PCAR	5412	4110	9103	Travelling Expenses	Flights for UKRO Team	03/07/2019	2020	04	900.03	Purchasing & Supply (Dept)
PCAR	5412	2085	9301	Breathing Apparatus	Black 8404 Edding Pens	03/07/2019	2020	04	10.82	Purchasing & Supply (Dept)
PCAR	5412	0715	9304	In House Operational Training	60Ltr Galvanised bins x 2	03/07/2019	2020	04	29.98	Wethersfield Training Centre
PCAR	5412	2012	9404	Office/Admin Equipment (incl copier)	Lockable Mailbox	03/07/2019	2020	04	42.98	Finance (Dept)
PCAR	5413	4019	9201	Community Safety	Basic DBS Application fee	03/07/2019	2020	04	25.00	Community Safety (Dept)
PCAR	5413	4019	9201	Community Safety	Refund for last months stateme	03/07/2019	2020	04	-78.00	Community Safety (Dept)
PCAR	5414	4111	9103	Subsistence Allowances	refreshments for meeting	03/07/2019	2020	04	3.83	Service Leadership Team
PCAR	5414	4111	9103	Subsistence Allowances	refreshments for meeting	03/07/2019	2020	04	10.04	Service Leadership Team
PCAR	5414	4110	9103	Travelling Expenses	Train ticket	03/07/2019	2020	04	32.10	Service Leadership Team
PCAR	5414	4111	9103	Subsistence Allowances	Lunch	03/07/2019	2020	04	5.61	Service Leadership Team
PCAR	5414	4110	9103	Travelling Expenses	Train Ticket	03/07/2019	2020	04	27.00	Service Leadership Team
PCAR	5415	0702	9304	External Training - L&D Panel	Starting out in Civil Protecti	03/07/2019	2020	04	2,025.00	Training
PCAR	5415	0962	9504	Employee Subscriptions	Renewal of ADI Licence	03/07/2019	2020	04	300.00	Training (Dept)
PCAR	5415	0702	9304	External Training - L&D Panel	Course attendance/accommodatio	03/07/2019	2020	04	591.48	Training
PCAR	5415	0702	9304	External Training - L&D Panel	The Essential Steps to transfo	03/07/2019	2020	04	20.00	Training
PCAR	5416	4015	8200	Community Commanders Funds	5 x £10 vouchers, 5 x £20 vouc	03/07/2019	2020	04	150.00	Operations (Dept)
PCAR	5416	4015	8200	Community Commanders Funds	5 x £10 vouchers, 5 x £20 vouc	03/07/2019	2020	04	150.00	Operations (Dept)
PCAR	5417	2303	9053	Clothing & Footwear	UK ISAR Clothing	02/07/2019	2020	04	43.50	014 USAR
PCAR	5417	4111	9304	Subsistence Allowances	Lunch & Drinks x 5	02/07/2019	2020	04	23.64	014 USAR
PCAR	5418	4019	9201	Community Safety	Keys	03/07/2019	2020	04	53.85	Community Safety
PCAR	5418	4019	9201	Community Safety	Car Parking Fee	03/07/2019	2020	04	2.90	Community Safety
PCAR	5418	4019	9201	Community Safety	Refreshments	03/07/2019	2020	04	4.61	Community Safety
PCAR	5418	4019	9201	Community Safety	Refreshments	03/07/2019	2020	04	10.73	Community Safety
PCAR	5418	4019	9201	Community Safety	Car Parking Fee	03/07/2019	2020	04	16.67	Community Safety
PCAR	5418	4019	9201	Community Safety	Refreshments	03/07/2019	2020	04	3.49	Community Safety
PCAR	5418	4019	9201	Community Safety	Lunch	03/07/2019	2020	04	4.39	Community Safety
PCAR	5418	4019	9201	Community Safety	Evening Meal	03/07/2019	2020	04	17.58	Community Safety
PCAR	5418	4019	9201	Community Safety	Lunch	03/07/2019	2020	04	6.64	Community Safety
PCAR	5418	4019	9201	Community Safety	Refreshments	03/07/2019	2020	04	7.53	Community Safety
PCAR	5418	4019	9201	Community Safety	Car Wash	03/07/2019	2020	04	55.00	Community Safety
PCAR	5419	4111	9103	Subsistence Allowances	Hotel Accommodation	03/07/2019	2020	04	58.15	Technical Services (Dept)
PCAR	5419	4111	9103	Subsistence Allowances	Hotel Accommodation	03/07/2019	2020	04	59.33	Technical Services (Dept)
PCAR	5420	4110	9304	Travelling Expenses	Rail Ticket	03/07/2019	2020	04	18.60	Operations (Dept)
PCAR	5422	4111	9304	Subsistence Allowances	4 x Evening meals	03/07/2019	2020	04	50.16	Operations (Dept)
PCAR	5422	4110	9304	Travelling Expenses	Car Hire for a seven day perio	03/07/2019	2020	04	67.38	Operations (Dept)
PCAR	5422	3201	9400	Petrol and Diesel	Petrol (11.817 Gallons)	03/07/2019	2020	04	26.45	Operations (Dept)
PCAR	5422	4111	9304	Subsistence Allowances	4 x Lunch meals	03/07/2019	2020	04	35.72	Operations (Dept)
PCAR	5422	4110	9304	Travelling Expenses	Toll road charges while drivin	03/07/2019	2020	04	5.71	Operations (Dept)
PCAR	5423	4019	9201	Community Safety	Catering	03/07/2019	2020	04	113.72	Community Safety
PCAR	5423	4019	9201	Community Safety	Catering	03/07/2019	2020	04	23.06	Community Safety
PCAR	5423	4019	9201	Community Safety	Catering	03/07/2019	2020	04	46.36	Community Safety
PCAR	5423	4019	9201	Community Safety	Fuel - Unleaded	03/07/2019	2020	04	9.89	Community Safety
PCAR	5424	4111	9304	Subsistence Allowances	Accommodation	03/07/2019	2020	04	2,047.26	Training (Dept)
PCAR	5424	2087	9204	Water Services	Sweat band for helmet	03/07/2019	2020	04	9.83	Water Services (Dept)
PCAR	5424	2087	9204	Water Services	Hipo Megga Bag	03/07/2019	2020	04	135.48	Water Services (Dept)
PCAR	5424	2030	9301	Operational Equipment Support	Salt Tablets for Potacount mac	03/07/2019	2020	04	45.00	Technical Services (Dept)
PCAR	5424	4111	9103	Subsistence Allowances	Hotel booking	03/07/2019	2020	04	117.50	Training (Dept)
PCAR	5424	4111	9103	Subsistence Allowances	Hotel booking	03/07/2019	2020	04	186.25	Training (Dept)
PCAR	5424	4111	9103	Subsistence Allowances	Hotel booking	03/07/2019	2020	04	-117.50	Training (Dept)
PCAR	5424	6899	9504	Miscellaneous Expenses	Special Performance Recognitio	03/07/2019	2020	04	225.00	Human Resources (Dept)
PCAR	5424	6899	9504	Miscellaneous Expenses	Special Performance Recognitio	03/07/2019	2020	04	375.00	Human Resources (Dept)
PCAR	5424	2030	9301	Operational Equipment Support	Swan Jackets (6 off)	03/07/2019	2020	04	84.75	Technical Services (Dept)
PCAR	5424	4019	9201	Community Safety	Stud Finder	03/07/2019	2020	04	89.94	Community Safety

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PCAR	5424	3050	9400	Leasing Charges	AA European Breakdown cover (A	03/07/2019	2020	04	123.44	Workshops Management (Dept)
PCAR	5424	4111	9103	Subsistence Allowances	Hotel accommodation	03/07/2019	2020	04	99.00	Training (Dept)
PCAR	5425	4111	9103	Subsistence Allowances	ACCOMODATION	03/07/2019	2020	04	142.50	Workshops Management (Dept)
PCAR	5425	4111	9103	Subsistence Allowances	EVENING MEAL	03/07/2019	2020	04	19.00	Workshops Management (Dept)
PCAR	5425	4111	9103	Subsistence Allowances	ULTIMATE WI-FI FOR 24 HOURS	03/07/2019	2020	04	4.17	Workshops Management (Dept)
PCAR	5425	4110	9103	Travelling Expenses	TOLL CHARGE	03/07/2019	2020	04	6.40	Workshops Management (Dept)
PCAR	5426	4019	9201	Community Safety	Tracker monthly running costs	03/07/2019	2020	04	204.12	Community Safety
PCAR	5426	4019	9201	Community Safety	Mini bus hire	03/07/2019	2020	04	270.00	Community Safety
PCAR	5426	4019	9201	Community Safety	online map yearly subscription	03/07/2019	2020	04	16.66	Community Safety
PCAR	5426	4019	9201	Community Safety	Gas and trangia fuel	03/07/2019	2020	04	82.70	Community Safety
PCAR	5426	4019	9201	Community Safety	Credit for accomadation booked	03/07/2019	2020	04	-370.04	Community Safety
PCAR	5426	4019	9201	Community Safety	breakfast and lunch food for 7	03/07/2019	2020	04	22.39	Community Safety
PCAR	5426	4019	9201	Community Safety	Camping fees for 46	03/07/2019	2020	04	230.00	Community Safety
PCAR	5426	4019	9201	Community Safety	Camping fees for 46	03/07/2019	2020	04	283.33	Community Safety
PCAR	5426	4019	9201	Community Safety	Evening meals for 7 staff	03/07/2019	2020	04	80.13	Community Safety
PCAR	5426	4019	9201	Community Safety	breakfast for 1 staff member	03/07/2019	2020	04	3.83	Community Safety
PCAR	5426	4019	9201	Community Safety	Evening meals for 7 staff	03/07/2019	2020	04	67.80	Community Safety
PCAR	5426	4019	9201	Community Safety	Food for lunches for 7 staff	03/07/2019	2020	04	10.80	Community Safety
PCAR	5427	3404	9420	Vehicle Spares	50mm Hook and loop	03/07/2019	2020	04	6.20	Workshops Management (Dept)
PCAR	5427	4111	9304	Subsistence Allowances	Accomodation for Workshop Engi	03/07/2019	2020	04	147.50	Workshops Management (Dept)
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	63.91	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	33.25	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	31.63	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	46.62	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	34.91	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	22.89	Community Safety
PCAR	5428	4019	9201	Community Safety	Sun Cream	02/07/2019	2020	04	7.00	Community Safety
PCAR	5428	4019	9201	Community Safety	Catering	02/07/2019	2020	04	88.35	Community Safety
PCAR	5429	4110	9103	Travelling Expenses	Train fare	03/07/2019	2020	04	24.20	Service Leadership Team
PCAR	5429	4110	9103	Travelling Expenses	Train fare	03/07/2019	2020	04	20.50	Service Leadership Team
PCAR	5430	4112	9304	Conferences & Seminars	Conference - The Changing Land	03/07/2019	2020	04	322.15	Service Leadership Team
PCAR	5431	4111	9103	Subsistence Allowances	ACCOMODATION x 1 NIGHT & MEAL	03/07/2019	2020	04	79.99	Control (Dept)
PCAR	5432	2902	9100	Legal Expenses	legal fees for advice given	03/07/2019	2020	04	350.00	Service Leadership Team
PCAR	5432	6899	9100	Miscellaneous Expenses	tin of biscuits	03/07/2019	2020	04	15.99	Service Leadership Team
PCAR	5433	4005	9505	IT Consumables	RWO R4052 Black Screw Inspecti	03/07/2019	2020	04	78.82	ICT - Consumables Hardware
PCAR	5433	4005	9505	IT Consumables	15 x Techgear Galaxy A40 tough	03/07/2019	2020	04	61.87	ICT - Consumables Hardware
PCAR	5433	4111	9103	Subsistence Allowances	1 x B&B reservation on night o	03/07/2019	2020	04	71.25	050 Grays
PCAR	5433	4005	9505	IT Consumables	1 x Techgear Galaxy A40 tough	03/07/2019	2020	04	4.12	ICT - Consumables Hardware
PCAR	5433	4005	9505	IT Consumables	Techgear (2 pack) Samsung Gala	03/07/2019	2020	04	4.11	ICT - Consumables Hardware
PCAR	5433	4111	9304	Subsistence Allowances	Hotel reservation & parking r	03/07/2019	2020	04	210.83	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	Cancellation & refund of abov	03/07/2019	2020	04	-210.83	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	4111	9304	Subsistence Allowances	1 x B&B reservation at Premier	03/07/2019	2020	04	99.58	Training (Dept)
PCAR	5433	0702	9304	External Training - L&D Panel	LGV driving test on 26th June	03/07/2019	2020	04	115.00	Training (Dept)
PCAR	5434	2030	9301	Operational Equipment Support	Dettol All-in-one disinfectant	03/07/2019	2020	04	17.50	Technical Services (Dept)
PCAR	5435	4019	9201	Community Safety	Catering	03/07/2019	2020	04	48.09	Community Safety
PCAR	5435	4019	9201	Community Safety	catering	03/07/2019	2020	04	31.40	Community Safety
PCAR	5435	4019	9201	Community Safety	catering	03/07/2019	2020	04	21.78	Community Safety
PCAR	5435	4019	9201	Community Safety	Catering	03/07/2019	2020	04	10.85	Community Safety
PCAR	5436	4110	9103	Travelling Expenses	East jet flight	03/07/2019	2020	04	91.87	East Area Command
PCAR	5437	2030	9103	Operational Equipment Support	WD40 lubricant	03/07/2019	2020	04	5.42	Operations (Dept)

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PCAR	5437	2030	9103	Operational Equipment Support	Hand tools for dependapower pu	03/07/2019	2020	04	22.50	Operations (Dept)
PCAR	5437	4111	8200	Subsistence Allowances	Catering for 8 personnel durin	03/07/2019	2020	04	35.93	Operations (Dept)
PCAR	5438	4110	9103	Travelling Expenses	Car Park	03/07/2019	2020	04	8.33	Workplace Safety (Dept)
PCAR	5438	4111	9103	Subsistence Allowances	Over night hotel	03/07/2019	2020	04	70.42	Workplace Safety (Dept)
PCAR	5438	4111	9103	Subsistence Allowances	Evening meal	03/07/2019	2020	04	14.78	Workplace Safety (Dept)
PCAR	5438	4111	9103	Subsistence Allowances	Lunch for two FSO's	03/07/2019	2020	04	22.04	Workplace Safety (Dept)
PCAR	5438	4112	9201	Conferences & Seminars	Event tickets	03/07/2019	2020	04	30.00	Workplace Safety (Dept)
PCAR	5438	4110	9103	Travelling Expenses	Car Park	03/07/2019	2020	04	8.33	Workplace Safety (Dept)
PCAR	5439	4016	9504	Recruitment	Facebook advertising - recruit	03/07/2019	2020	04	262.48	Human Resources
PCAR	5439	3320	9400	Purchase of Machinery & Plant	Facebook advertising - recruit	03/07/2019	2020	04	22.30	Workshops Management (Dept)
PCAR	5439	4016	9504	Recruitment	Facebook advertising - recruit	03/07/2019	2020	04	9.82	Human Resources
PCAR	5439	4008	9104	Media Expenses	Canva - online design subscrip	03/07/2019	2020	04	96.87	Communications & Media (Dept)
PCAR	5439	4016	9504	Recruitment	Facebook advertising - recruit	03/07/2019	2020	04	266.66	Human Resources
PCAR	5439	3320	9400	Purchase of Machinery & Plant	Facebook advertising - recruit	03/07/2019	2020	04	27.70	Workshops Management (Dept)
PCAR	5439	4016	9504	Recruitment	Facebook advertising - recruit	03/07/2019	2020	04	39.73	Human Resources
PCAR	5441	6899	9504	Miscellaneous Expenses	Biscuit selection tin	03/07/2019	2020	04	21.26	Service Leadership Team
PCAR	5442	4005	9505	IT Consumables	J2 EFAX Service	03/07/2019	2020	04	11.00	ICT - Consumables - Others
PCAR	5442	4005	9505	IT Consumables	Amazon Subscription	03/07/2019	2020	04	7.99	ICT - Consumables - Others
PCAR	5443	4111	9103	Subsistence Allowances	Hotel Accomodation	03/07/2019	2020	04	87.08	014 USAR
PCAR	5443	4111	9103	Subsistence Allowances	Evening Meal	03/07/2019	2020	04	27.42	014 USAR
PCAR	5444	4015	8200	Community Commanders Funds	Outdoor furniture for Basildon	03/07/2019	2020	04	350.00	Operations (Dept)
PCAR	5445	0702	9304	External Training - L&D Panel	Registration fee for National	03/07/2019	2020	04	100.00	Service Leadership Team
PCAR	5445	4110	9103	Travelling Expenses	Return ticket to Chelmsford	03/07/2019	2020	04	8.40	Service Leadership Team
PCAR	5445	4110	9103	Travelling Expenses	Return ticket to London	03/07/2019	2020	04	36.60	Service Leadership Team
PCAR	5445	4110	9304	Travelling Expenses	Car parking ticket	03/07/2019	2020	04	3.08	Service Leadership Team
PCAR	5445	4110	9304	Travelling Expenses	Return ticket to Reading	03/07/2019	2020	04	57.50	Service Leadership Team
PCAR	5446	0917	8200	Emergency Feeding	Food	03/07/2019	2020	04	4.16	Health & Safety (Dept)
PCAR	5446	0917	8200	Emergency Feeding	Food	03/07/2019	2020	04	14.86	Health & Safety (Dept)
PCAR	5447	4111	9304	Subsistence Allowances	Coffees & sandwich for two emp	02/07/2019	2020	04	14.33	17 Tyrells Way Great Baddow
PCAR	5447	4111	9304	Subsistence Allowances	Evening meal for two employees	02/07/2019	2020	04	41.05	17 Tyrells Way Great Baddow
PCAR	5448	6899	9053	Miscellaneous Expenses	Veterinary services Kirby & Ja	03/07/2019	2020	04	192.52	17 Tyrells Way Great Baddow
PCAR	5448	6899	9053	Miscellaneous Expenses	Hydrocare therapy Kirby	03/07/2019	2020	04	195.00	17 Tyrells Way Great Baddow
PCAR	5448	4111	9304	Subsistence Allowances	Accomodation national K9 train	03/07/2019	2020	04	238.32	17 Tyrells Way Great Baddow
PCAR	5448	6899	9053	Miscellaneous Expenses	Dental Traets & K9 waste bags	03/07/2019	2020	04	39.20	17 Tyrells Way Great Baddow
PCAR	5448	4111	9304	Subsistence Allowances	Refund accomoationn	03/07/2019	2020	04	-221.22	17 Tyrells Way Great Baddow
PCAR	5448	6899	9053	Miscellaneous Expenses	Dog grooming Kirby& Jarvis	03/07/2019	2020	04	70.00	17 Tyrells Way Great Baddow
PCAR	5448	6899	9053	Miscellaneous Expenses	Dog cooling coat & Electrolyte	03/07/2019	2020	04	62.95	17 Tyrells Way Great Baddow
PCAR	5449	0702	9304	External Training - L&D Panel	State Tax in Texas	03/07/2019	2020	04	5.99	Workplace Safety (Dept)
PCAR	5450	4111	9304	Subsistence Allowances	Accomadation for 3 people	03/07/2019	2020	04	253.75	17 Tyrells Way Great Baddow
PCAR	5450	4111	9304	Subsistence Allowances	Accomadation for 1 person	03/07/2019	2020	04	97.92	17 Tyrells Way Great Baddow
PCAR	5450	4111	9304	Subsistence Allowances	Refreshments for 3 people	03/07/2019	2020	04	9.22	17 Tyrells Way Great Baddow
PCAR	5450	4111	9304	Subsistence Allowances	Refreshments for 4 people	03/07/2019	2020	04	26.55	17 Tyrells Way Great Baddow
PCAR	5450	4111	9304	Subsistence Allowances	Refreshments for 4 people	03/07/2019	2020	04	15.07	17 Tyrells Way Great Baddow
PCAR	5450	4111	9304	Subsistence Allowances	Refreshments for 4 people	03/07/2019	2020	04	31.67	17 Tyrells Way Great Baddow
PCAR	5451	2017	9401	Canteen Equipment	refund because agreed delivery	03/07/2019	2020	04	-20.00	073 Waltham Abbey
PCAR	5451	2017	9401	Canteen Equipment	Hotpoint cooker	03/07/2019	2020	04	361.67	073 Waltham Abbey
PCAR	5451	2017	9401	Canteen Equipment	Kenwood Dishwasher	03/07/2019	2020	04	261.67	132 Kelvedon Park
PCAR	5451	1499	9405	Furniture and Fittings	shower matting	03/07/2019	2020	04	275.00	Property Dept
PCAR	5451	1499	9405	Furniture and Fittings	Chairs for Orsett	03/07/2019	2020	04	1,000.00	055 Orsett
PCAR	5451	1499	9405	Furniture and Fittings	Locker	03/07/2019	2020	04	93.60	078 Braintree