

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5484	4005	9505	IT Consumables	Efax service	04/09/2019	2020	06	11.00	ICT - Consumables - Others
PCAR	5484	4005	9505	IT Consumables	Subscription cost	04/09/2019	2020	06	7.99	ICT - Consumables - Others
PCAR	5485	4019	9201	Community Safety	Tracker monthly running costs	06/08/2019	2020	06	204.12	Community Safety
PCAR	5485	4019	9201	Community Safety	Self catering food/lunches/bre	06/08/2019	2020	06	23.53	Community Safety
PCAR	5485	4019	9201	Community Safety	Breakfast for 2 staff gold pra	06/08/2019	2020	06	7.32	Community Safety
PCAR	5485	4019	9201	Community Safety	Breakfast for 2 staff gold pra	06/08/2019	2020	06	7.82	Community Safety
PCAR	5485	4019	9201	Community Safety	Lunch for 4 staff gold practic	06/08/2019	2020	06	14.56	Community Safety
PCAR	5485	4019	9201	Community Safety	Accodation for one night for 2	06/08/2019	2020	06	748.54	Community Safety
PCAR	5485	4019	9201	Community Safety	Camping fees for 21 students f	06/08/2019	2020	06	148.75	Community Safety
PCAR	5485	4019	9201	Community Safety	Self catering food/lunches/bre	06/08/2019	2020	06	35.94	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	55.75	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	69.13	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	92.91	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	44.75	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	27.55	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	26.85	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	100.23	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	45.33	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	12.50	Community Safety
PCAR	5486	4019	9201	Community Safety	Catering	06/08/2019	2020	06	42.14	Community Safety
PCAR	5487	0960	9504	Occupational Health	Clinical Surgery	03/07/2019	2020	06	7,965.00	Purchasing & Supply (Dept)
PCAR	5487	4110	9103	Travelling Expenses	Train Ticket	03/07/2019	2020	06	49.10	Purchasing & Supply (Dept)
PCAR	5487	4110	9103	Travelling Expenses	Parking	03/07/2019	2020	06	3.75	Purchasing & Supply (Dept)
PCAR	5488	4110	9404	Travelling Expenses	Train Ticket	06/08/2019	2020	06	37.10	Purchasing & Supply (Dept)
PCAR	5488	4110	9404	Travelling Expenses	Taxi	06/08/2019	2020	06	51.00	Purchasing & Supply (Dept)
PCAR	5488	4110	9404	Travelling Expenses	Parking	06/08/2019	2020	06	3.75	Purchasing & Supply (Dept)
PCAR	5489	4110	9103	Travelling Expenses	Train Fare	04/09/2019	2020	06	32.10	Service Leadership Team
PCAR	5490	4005	9505	IT Consumables	Case for phone	06/08/2019	2020	06	4.99	ICT - Consumables Hardware
PCAR	5490	4005	9505	IT Consumables	Cases for mobile phone rugged	06/08/2019	2020	06	61.80	ICT - Consumables Hardware
PCAR	5490	4005	9505	IT Consumables	toner collection units	06/08/2019	2020	06	47.40	ICT - Consumables Hardware
PCAR	5490	4005	9505	IT Consumables	Protective glass for phone	06/08/2019	2020	06	32.90	ICT - Consumables Hardware
PCAR	5490	4005	9505	IT Consumables	Efax service	06/08/2019	2020	06	11.00	ICT - Consumables - Others
PCAR	5490	2040	9505	IT Maintenance and Contracts	Pyrosym Licence	06/08/2019	2020	06	1,122.80	ICT - Consumables Hardware
PCAR	5490	4005	9505	IT Consumables	Subscription cost	06/08/2019	2020	06	7.99	ICT - Consumables - Others
PCAR	5490	2040	9505	IT Maintenance and Contracts	Pyrosym License	06/08/2019	2020	06	-1,122.80	ICT - Consumables Hardware
PCAR	5490	B217	9505	Payments in Advance	Pyrosym License Moved to B217	06/08/2019	2020	06	1,122.80	ICT - Consumables Hardware
PCAR	5491	4110	9103	Travelling Expenses	Rail ticket	04/09/2019	2020	06	41.20	Workplace Safety (Dept)
PCAR	5492	4112	9304	Conferences & Seminars	Full 2-Day Business Continuity	04/09/2019	2020	06	800.00	Corporate Risk & Business Continuity (Dept)
PCAR	5493	4015	8200	Community Commanders Funds	Retirement gift	04/09/2019	2020	06	50.00	East Area Command
PCAR	5494	0917	8200	Emergency Feeding	Food	04/09/2019	2020	06	5.46	Operations (Dept)
PCAR	5495	2017	9401	Canteen Equipment	Bosch Fridge Freezer	04/09/2019	2020	06	374.17	035 Rayleigh Weir
PCAR	5495	1499	9405	Furniture and Fittings	Sign	04/09/2019	2020	06	249.13	055 Orsett
PCAR	5495	2017	9401	Canteen Equipment	Hotpoint tall fridge	04/09/2019	2020	06	325.83	132 Kelvedon Park
PCAR	5496	0702	9304	External Training - L&D Panel	3rd Annual Road Safety Forum A	04/09/2019	2020	06	760.00	Training (Dept)
PCAR	5496	0917	8200	Emergency Feeding	Refund of stock unable to fulf	04/09/2019	2020	06	-3.78	Purchasing & Supply (Dept)
PCAR	5496	0917	8200	Emergency Feeding	15 x Digestive Biscuit Twin Pa	04/09/2019	2020	06	42.85	Purchasing & Supply (Dept)
PCAR	5496	0917	8200	Emergency Feeding	14 x Digestive Biscuit Twin Pa	04/09/2019	2020	06	43.30	Purchasing & Supply (Dept)
PCAR	5496	0917	8200	Emergency Feeding	Refund of stock unable to fulf	04/09/2019	2020	06	-14.84	Purchasing & Supply (Dept)
PCAR	5496	0702	9304	External Training - L&D Panel	AAT Level 3 Course Deposit for	04/09/2019	2020	06	500.00	Finance (Dept)
PCAR	5497	4019	9201	Community Safety	Parking	04/09/2019	2020	06	5.00	Community Safety
PCAR	5497	4019	9201	Community Safety	Meal and Refreshments	04/09/2019	2020	06	13.95	Community Safety

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PCAR	5497	4019	9201	Community Safety	Evening Meal	04/09/2019	2020	06	13.68	Community Safety
PCAR	5497	4019	9201	Community Safety	Refreshments	04/09/2019	2020	06	2.46	Community Safety
PCAR	5497	4019	9201	Community Safety	Taxi fare	04/09/2019	2020	06	13.80	Community Safety
PCAR	5497	4019	9201	Community Safety	Food and refreshments	04/09/2019	2020	06	46.19	Community Safety
PCAR	5497	4019	9201	Community Safety	RE19 conference attendance fee	04/09/2019	2020	06	108.00	Community Safety
PCAR	5498	4112	9304	Conferences & Seminars	Conference booking and accommo	04/09/2019	2020	06	450.00	Service Leadership Team
PCAR	5499	2303	9404	Clothing & Footwear	Return of nike tracksuit sampl	04/09/2019	2020	06	-130.80	Purchasing & Supply (Dept)
PCAR	5499	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x co	04/09/2019	2020	06	149.17	Community Safety (Dept)
PCAR	5499	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x co	04/09/2019	2020	06	121.67	Community Safety (Dept)
PCAR	5499	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x co	04/09/2019	2020	06	-121.67	Community Safety (Dept)
PCAR	5499	4005	9505	IT Consumables	15 X Techgear Samsung Galaxy A	04/09/2019	2020	06	61.79	ICT
PCAR	5499	2303	9404	Clothing & Footwear	5 x Mens Large Nike Academy 1	04/09/2019	2020	06	348.80	Purchasing & Supply (Dept)
PCAR	5499	4110	9103	Travelling Expenses	Gatwick purple parking flexibl	04/09/2019	2020	06	75.98	Training (Dept)
PCAR	5499	4005	9505	IT Consumables	3.0M Power Cord Extension Cabl	04/09/2019	2020	06	3.58	ICT
PCAR	5499	4005	9505	IT Consumables	UGREEN VGA Extension Cable 3m	04/09/2019	2020	06	17.36	ICT
PCAR	5499	6899	9404	Miscellaneous Expenses	33 x Firefighters charity refi	04/09/2019	2020	06	175.67	055 Orsett
PCAR	5499	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x Pe	04/09/2019	2020	06	90.00	Performance Management & Improvement (Dept)
PCAR	5499	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x IC	04/09/2019	2020	06	48.75	ICT (Dept)
PCAR	5499	4111	9103	Subsistence Allowances	Relates to direct above bookin	04/09/2019	2020	06	-9.50	ICT (Dept)
PCAR	5499	4005	9505	IT Consumables	Further 15 X Techgear Samsung	04/09/2019	2020	06	61.80	ICT
PCAR	5499	4005	9505	IT Consumables	One For All URC 8800 NEVO Univ	04/09/2019	2020	06	41.66	ICT
PCAR	5499	4005	9505	IT Consumables	AmazonBasics USB Type-C to USB	04/09/2019	2020	06	8.06	ICT
PCAR	5499	4110	9103	Travelling Expenses	Partial refund of gatwick purp	04/09/2019	2020	06	-54.57	Training (Dept)
PCAR	5500	0917	8200	Emergency Feeding	milk, coffee	04/09/2019	2020	06	6.66	Operations (Dept)
PCAR	5500	0917	8200	Emergency Feeding	sandwiches	04/09/2019	2020	06	52.18	Operations (Dept)
PCAR	5501	4110	9304	Travelling Expenses	Tickets for Witham to Northamp	04/09/2019	2020	06	101.10	Service Leadership Team
PCAR	5501	4110	9103	Travelling Expenses	Return from Witham/ Chelmsford	04/09/2019	2020	06	8.40	Service Leadership Team
PCAR	5501	4110	9103	Travelling Expenses	Partial refund for outward ti	04/09/2019	2020	06	-39.80	Service Leadership Team
PCAR	5501	4110	9103	Travelling Expenses	Partial refund for return tick	04/09/2019	2020	06	-39.80	Service Leadership Team
PCAR	5501	4111	9304	Subsistence Allowances	Room and breakfast	04/09/2019	2020	06	111.67	Service Leadership Team
PCAR	5502	4110	9103	Travelling Expenses	Train fare	04/09/2019	2020	06	45.60	Service Leadership Team
PCAR	5502	4110	9103	Travelling Expenses	Car Park	04/09/2019	2020	06	4.70	Service Leadership Team
PCAR	5502	4110	9103	Travelling Expenses	Car Park	04/09/2019	2020	06	2.50	Service Leadership Team
PCAR	5503	4019	9201	Community Safety	Keys for Barn at SHQ KP	04/09/2019	2020	06	45.30	Community Safety
PCAR	5504	3404	9420	Vehicle Spares	OIL FILTER & DRIVE BELT FOR EX	04/09/2019	2020	06	32.11	Workshops Management (Dept)
PCAR	5504	3404	9420	Vehicle Spares	SPARE PARTS REQUIRED TO CARRY	04/09/2019	2020	06	161.50	Workshops Management (Dept)
PCAR	5504	4111	9103	Subsistence Allowances	ACCOMODATION	04/09/2019	2020	06	135.00	Workshops Management (Dept)
PCAR	5504	3404	9420	Vehicle Spares	PRESSURE GAUGE ASSY, PROBE AND	04/09/2019	2020	06	65.05	Workshops Management (Dept)
PCAR	5504	3404	9420	Vehicle Spares	OIL FILTERS, OIL & SUMP PLUG W	04/09/2019	2020	06	72.05	Workshops Management (Dept)
PCAR	5505	3404	9420	Vehicle Spares	Transmission oil heat exchanger	04/09/2019	2020	06	145.50	Workshops Management (Dept)
PCAR	5506	4111	9103	Subsistence Allowances	Hotel accomodation	04/09/2019	2020	06	83.75	Operations (Dept)
PCAR	5506	4111	9103	Subsistence Allowances	Hotel accomodation	04/09/2019	2020	06	74.00	Operations (Dept)
PCAR	5506	4111	9103	Subsistence Allowances	Hotel accomodation	04/09/2019	2020	06	-74.00	Operations (Dept)
PCAR	5507	4019	9201	Community Safety	Tracker running costs	04/09/2019	2020	06	204.12	Community Safety
PCAR	5508	4110	9103	Travelling Expenses	Train journey	04/09/2019	2020	06	61.30	Workplace Safety (Dept)
PCAR	5508	4110	9103	Travelling Expenses	Car Parking	04/09/2019	2020	06	8.33	Workplace Safety (Dept)
PCAR	5508	4111	9103	Subsistence Allowances	Overnight accomodation two roo	04/09/2019	2020	06	143.33	Workplace Safety (Dept)
PCAR	5508	2902	9201	Legal Expenses	Land Reg Search	04/09/2019	2020	06	3.00	Workplace Safety (Dept)
PCAR	5508	2902	9201	Legal Expenses	Land Reg Search	04/09/2019	2020	06	3.00	Workplace Safety (Dept)
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	61.75	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	22.95	Community Safety

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PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	27.72	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	29.06	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	27.16	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	25.81	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	72.66	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	28.12	Community Safety
PCAR	5509	4019	9201	Community Safety	Catering	04/09/2019	2020	06	13.97	Community Safety
PCAR	5510	4019	9201	Community Safety	Catering	04/09/2019	2020	06	49.02	Community Safety
PCAR	5511	4111	9304	Subsistence Allowances	Hotel booking	04/09/2019	2020	06	198.75	Training (Dept)
PCAR	5511	4111	9103	Subsistence Allowances	Hotel booking	04/09/2019	2020	06	158.34	Operations
PCAR	5511	0702	9304	External Training - L&D Panel	Expenses	04/09/2019	2020	06	90.00	Training (Dept)
PCAR	5511	6899	9504	Miscellaneous Expenses	Award gift card	04/09/2019	2020	06	75.00	Human Resources (Dept)
PCAR	5511	2087	9204	Water Services	Hipo Megga Bag	04/09/2019	2020	06	134.98	Water Services (Dept)
PCAR	5511	4021	9201	Home Safety	A5 Postage bags	04/09/2019	2020	06	82.95	Community Safety
PCAR	5511	4003	9405	Postage Direct Mailing & Carriage	Postage paid 2nd class DL enve	04/09/2019	2020	06	282.00	Community Safety (Dept)
PCAR	5511	0710	9504	Organisational Development	Fundamentals of Specifications	04/09/2019	2020	06	20.00	Human Resources (Dept)
PCAR	5511	2030	9301	Operational Equipment Support	Nikon A10 Camera, SD card and	04/09/2019	2020	06	94.60	Technical Services
PCAR	5511	4111	9304	Subsistence Allowances	Hotel Accomodation	04/09/2019	2020	06	263.00	Operations (Dept)
PCAR	5511	2012	9404	Office/Admin Equipment (incl copie	Compressed Air & Oxygen signs	04/09/2019	2020	06	14.20	Purchasing & Supply (Dept)
PCAR	5511	2012	9404	Office/Admin Equipment (incl copie	Compressed Air & Oxygen signs	04/09/2019	2020	06	15.86	Purchasing & Supply (Dept)
PCAR	5511	4111	9103	Subsistence Allowances	Hotel booking	04/09/2019	2020	06	-95.00	Operations
PCAR	5512	0702	9304	External Training - L&D Panel	Course on-line	04/09/2019	2020	06	30.00	Training
PCAR	5512	0702	9304	External Training - L&D Panel	Course face to face	04/09/2019	2020	06	159.00	Training
PCAR	5512	4112	9304	Conferences & Seminars	Conference	04/09/2019	2020	06	330.00	Training (Dept)
PCAR	5512	0715	9304	In House Operational Training	Test LGV -HPT :LGV Hazard Perc	04/09/2019	2020	06	37.00	Training
PCAR	5513	4111	9304	Subsistence Allowances	6 x Lunches	02/09/2019	2020	06	32.42	014 USAR
PCAR	5514	4110	9103	Travelling Expenses	M*6 Toll Charge	06/08/2019	2020	06	6.70	Operations (Dept)
PCAR	5515	4111	9103	Subsistence Allowances	Hotel	04/09/2019	2020	06	94.17	Operations (Dept)
PCAR	5515	4111	9103	Subsistence Allowances	Subsistence	04/09/2019	2020	06	8.73	Operations (Dept)
PCAR	5515	4111	9103	Subsistence Allowances	Subsistence	04/09/2019	2020	06	10.42	Operations (Dept)
PCAR	5516	0917	8200	Emergency Feeding	EMERGENCY FEEDING x 4	04/09/2019	2020	06	46.10	Control (Dept)
PCAR	5517	4110	9103	Travelling Expenses	Car Parking - Fees And Charges	06/08/2019	2020	06	24.00	Community Safety (Dept)
PCAR	5518	4111	9103	Subsistence Allowances	Groceries	03/07/2019	2020	06	27.29	Community Safety (Dept)
PCAR	5519	4016	9504	Recruitment	On-Call recruitment advertisin	04/09/2019	2020	06	301.82	Communications & Media (Dept)
PCAR	5519	4016	9504	Recruitment	Facebook advertising - recruit	04/09/2019	2020	06	27.83	Communications & Media (Dept)
PCAR	5520	4005	9505	IT Consumables	Google PLAY	06/08/2019	2020	06	21.30	ICT (Dept)
PCAR	5521	4019	9201	Community Safety	Colour copying paper plus mark	04/09/2019	2020	06	26.60	Community Safety