

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5522	0917	8200	Emergency Feeding	Emergency feeding (Fish & Chip	04/09/2019	2020	07	44.10	Operations (Dept)
PCAR	5523	0917	8200	Emergency Feeding	Food for three officers at a r	04/09/2019	2020	07	17.48	Operations (Dept)
PCAR	5524	0962	9504	Employee Subscriptions	One Year subscription to Infog	04/09/2019	2020	07	231.65	Human Resources (Dept)
PCAR	5525	6899	9053	Miscellaneous Expenses	K9 Electrolytes for Siciliy	06/08/2019	2020	07	38.00	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Deisal for K9 Vehicle	06/08/2019	2020	07	18.54	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Canine Hydrocare	06/08/2019	2020	07	280.00	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Dog Food	06/08/2019	2020	07	222.47	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Plumbing fittings for K9 airco	06/08/2019	2020	07	13.10	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Dog Treats Vehicle food storag	06/08/2019	2020	07	24.22	014 USAR
PCAR	5525	6899	9053	Miscellaneous Expenses	Breatherlizer kit head light d	06/08/2019	2020	07	5.82	014 USAR
PCAR	5526	4111	9103	Subsistence Allowances	Tea bags Coffee and biscuits	04/09/2019	2020	07	9.70	East Area Command
PCAR	5527	4111	9103	Subsistence Allowances	Evening Meal for 2 Officers (B	04/10/2019	2020	07	35.25	Workplace Safety (Dept)
PCAR	5527	4110	9103	Travelling Expenses	Hotel Car Park	04/10/2019	2020	07	7.50	Workplace Safety (Dept)
PCAR	5527	4110	9103	Travelling Expenses	Car Park	04/10/2019	2020	07	8.33	Workplace Safety (Dept)
PCAR	5528	4001	9404	Stationery	Big Fat Pens (5 Pack) for WM	04/10/2019	2020	07	12.06	Training (Dept)
PCAR	5529	4111	9103	Subsistence Allowances	Refund of 1 x Premier Inn rese	04/10/2019	2020	07	-75.00	Performance Management & Improvement (Dept)
PCAR	5530	1499	9405	Furniture and Fittings	further payment for the chairs	04/10/2019	2020	07	1,550.00	055 Orsett
PCAR	5531	4111	9304	Subsistence Allowances	Dinner	03/07/2019	2020	07	29.28	Training (Dept)
PCAR	5531	4111	9304	Subsistence Allowances	lunches	03/07/2019	2020	07	18.98	Training (Dept)
PCAR	5532	4111	9103	Subsistence Allowances	accomodation	04/09/2019	2020	07	132.35	Operations
PCAR	5533	3404	9420	Vehicle Spares	Door seals and Gear oil	04/10/2019	2020	07	230.22	Workshops Management (Dept)
PCAR	5534	4008	9104	Media Expenses	Facebook advertising	04/10/2019	2020	07	48.97	Communications & Media (Dept)
PCAR	5535	2030	9053	Operational Equipment Support	Heavy Duty adjustable velcro s	04/10/2019	2020	07	21.65	014 USAR
PCAR	5536	4111	9304	Subsistence Allowances	Accomodation at FRS College	04/10/2019	2020	07	90.00	Operations (Dept)
PCAR	5536	4110	9304	Travelling Expenses	London Congestion Charge	04/10/2019	2020	07	11.50	Operations (Dept)
PCAR	5537	4111	9304	Subsistence Allowances	7 x lunches	04/10/2019	2020	07	37.17	014 USAR
PCAR	5538	0962	9504	Employee Subscriptions	OSHCR Membership	01/10/2019	2020	07	70.00	Health & Safety (Dept)
PCAR	5539	4111	9304	Subsistence Allowances	Lunch for 2 persons	01/10/2019	2020	07	17.53	014 USAR
PCAR	5539	4111	9304	Subsistence Allowances	Drink for 1 person	01/10/2019	2020	07	2.50	014 USAR
PCAR	5539	4111	9304	Subsistence Allowances	Lunch for 2 persons	01/10/2019	2020	07	8.82	014 USAR
PCAR	5540	4111	9103	Subsistence Allowances	Accomodation x 7 for UKRO Worl	01/10/2019	2020	07	399.49	Operations
PCAR	5540	4015	8200	Community Commanders Funds	TV Licence for Waltham Abbey	01/10/2019	2020	07	154.50	073 Waltham Abbey
PCAR	5540	4015	8200	Community Commanders Funds	TV Licence for Rayleigh Weir	01/10/2019	2020	07	154.50	035 Rayleigh Weir
PCAR	5540	0715	9304	In House Operational Training	Isopropyl Alcohol Liquid 4 x 5	01/10/2019	2020	07	59.96	Training (Dept)
PCAR	5540	4111	9103	Subsistence Allowances	15 x Accomodation for UKRO eve	01/10/2019	2020	07	2,187.50	Operations
PCAR	5540	4111	9103	Subsistence Allowances	Accomodation x 7 for UKRO Worl	01/10/2019	2020	07	2,396.95	Operations
PCAR	5540	0917	8200	Emergency Feeding	Digestive Biscuits	01/10/2019	2020	07	123.00	Operations (Dept)
PCAR	5541	4111	9103	Subsistence Allowances	Food charge for overnight Acco	01/10/2019	2020	07	21.21	014 USAR
PCAR	5541	4111	9103	Subsistence Allowances	Hotel Accomodation	01/10/2019	2020	07	62.50	014 USAR
PCAR	5541	4110	9103	Travelling Expenses	M6 Toll Charge	01/10/2019	2020	07	4.67	014 USAR
PCAR	5541	4110	9103	Travelling Expenses	M6 Toll Charge	01/10/2019	2020	07	5.58	014 USAR
PCAR	5542	6899	9405	Miscellaneous Expenses	1 ticket to the IEMA Sustainab	01/10/2019	2020	07	183.75	Property Dept
PCAR	5543	4111	9103	Subsistence Allowances	Lunch	01/10/2019	2020	07	4.16	Workplace Safety (Dept)
PCAR	5544	0702	9103	External Training - L&D Panel	Feedback & review following an	01/10/2019	2020	07	50.00	Corporate Risk & Business Continuity (Dept)
PCAR	5544	4110	9103	Travelling Expenses	Train Ticket	01/10/2019	2020	07	34.50	Corporate Risk & Business Continuity (Dept)
PCAR	5544	6099	9103	Subscriptions - Corporate	Business Continuity Membership	01/10/2019	2020	07	132.00	Corporate Risk & Business Continuity (Dept)
PCAR	5545	4019	9201	Community Safety	Disposable goods for 100th bir	01/10/2019	2020	07	21.00	Community Safety
PCAR	5545	4019	9201	Community Safety	Champagne glasses	01/10/2019	2020	07	5.00	Community Safety
PCAR	5545	4019	9201	Community Safety	Consumables	01/10/2019	2020	07	18.72	Community Safety
PCAR	5546	4111	9103	Subsistence Allowances	Food for CM and WM process at	01/10/2019	2020	07	40.01	082 Old Harlow
PCAR	5547	6899	9053	Miscellaneous Expenses	Accommodation	04/09/2019	2020	07	108.32	014 USAR

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PCAR	5547	6899	9053	Miscellaneous Expenses	Dog Bedding	04/09/2019	2020	07	11.66	014 USAR
PCAR	5547	6899	9053	Miscellaneous Expenses	Veterinary treatment Kirby & J	04/09/2019	2020	07	385.25	014 USAR
PCAR	5547	6899	9053	Miscellaneous Expenses	Dog Food	04/09/2019	2020	07	222.47	014 USAR
PCAR	5548	4110	9103	Travelling Expenses	Taxi fare	01/10/2019	2020	07	21.60	Operations
PCAR	5549	4111	9103	Subsistence Allowances	tea, coffee, biscuits	01/10/2019	2020	07	11.08	082 Old Harlow
PCAR	5550	4005	9505	IT Consumables	5 x pack of 2 Techgear Samsung	01/10/2019	2020	07	20.19	ICT
PCAR	5550	1050	9405	Building Maintenance	Loughton Fire Station, VM Ref:	01/10/2019	2020	07	900.00	072 Loughton
PCAR	5550	4005	9505	IT Consumables	20 x Techgear Galaxy A40 toug	01/10/2019	2020	07	115.30	ICT
PCAR	5550	2303	9404	Clothing & Footwear	Refund of Large B&C Corporate	01/10/2019	2020	07	-37.04	Purchasing & Supply (Dept)
PCAR	5550	4111	9103	Subsistence Allowances	1 x B&B reservation for 1 x Pe	01/10/2019	2020	07	82.92	Performance Management & Improvement (Dept)
PCAR	5550	6899	9100	Miscellaneous Expenses	1 x Special Performance Vouche	01/10/2019	2020	07	75.00	Human Resources (Dept)
PCAR	5550	2303	9404	Clothing & Footwear	2 x B&C Corporate 3-in-1 jacke	01/10/2019	2020	07	81.01	Purchasing & Supply (Dept)
PCAR	5550	4019	9201	Community Safety	Victoriatourist laptop backpac	01/10/2019	2020	07	31.66	Community Safety
PCAR	5550	4019	9201	Community Safety	36 x INTEY Stud finder/ wall s	01/10/2019	2020	07	269.70	Community Safety
PCAR	5550	4005	9505	IT Consumables	2 x Panasonic SR1130 Silver ox	01/10/2019	2020	07	10.48	ICT
PCAR	5551	4111	9304	Subsistence Allowances	3 x Lunches	01/10/2019	2020	07	15.89	014 USAR
PCAR	5551	2303	9404	Clothing & Footwear	Technical Rescue Top	01/10/2019	2020	07	54.70	014 USAR
PCAR	5551	4111	9103	Subsistence Allowances	13 x Evening Meal	01/10/2019	2020	07	91.97	Operations
PCAR	5551	4111	9103	Subsistence Allowances	Hotel B&B	01/10/2019	2020	07	67.29	014 USAR
PCAR	5551	4111	9103	Subsistence Allowances	1 x Evening meal	01/10/2019	2020	07	7.92	014 USAR
PCAR	5551	4111	9103	Subsistence Allowances	7 x Evening meal	01/10/2019	2020	07	128.61	Operations
PCAR	5551	4111	9103	Subsistence Allowances	7 x Evening meal	01/10/2019	2020	07	113.61	Operations
PCAR	5551	4111	9103	Subsistence Allowances	5 x Coffee/Tea	01/10/2019	2020	07	8.00	Operations
PCAR	5551	4111	9103	Subsistence Allowances	7 x Lunches	01/10/2019	2020	07	31.99	Operations
PCAR	5552	4019	9201	Community Safety	Refreshments	01/10/2019	2020	07	7.53	Community Safety
PCAR	5552	4019	9201	Community Safety	Refreshments	01/10/2019	2020	07	8.24	Community Safety
PCAR	5552	4019	9201	Community Safety	Motorcycle Battery	01/10/2019	2020	07	20.83	Community Safety
PCAR	5552	4019	9201	Community Safety	Refreshments	01/10/2019	2020	07	25.95	Community Safety
PCAR	5552	4019	9201	Community Safety	Insurance Cover	01/10/2019	2020	07	548.33	Community Safety
PCAR	5552	4019	9201	Community Safety	Damaged Wheel repair	01/10/2019	2020	07	75.00	Community Safety
PCAR	5552	4019	9201	Community Safety	Refreshments	01/10/2019	2020	07	9.22	Community Safety
PCAR	5552	4019	9201	Community Safety	Rail Fare x 2	01/10/2019	2020	07	60.60	Community Safety
PCAR	5553	4019	9201	Community Safety	Refreshments	04/10/2019	2020	07	6.32	Community Safety
PCAR	5553	4019	9201	Community Safety	Refreshments	04/10/2019	2020	07	7.04	Community Safety
PCAR	5554	4111	9304	Subsistence Allowances	1 x Coffee	02/10/2019	2020	07	2.99	014 USAR
PCAR	5554	4111	9304	Subsistence Allowances	1 x Evening meal	02/10/2019	2020	07	22.04	014 USAR
PCAR	5554	4111	9304	Subsistence Allowances	Accomodation	02/10/2019	2020	07	187.50	014 USAR
PCAR	5554	6899	9053	Miscellaneous Expenses	Training Aids & Dog Waste Bags	02/10/2019	2020	07	31.60	014 USAR
PCAR	5554	6899	9053	Miscellaneous Expenses	K9 Pain Killers	02/10/2019	2020	07	24.99	014 USAR
PCAR	5554	6899	9053	Miscellaneous Expenses	1 x High Vis Search Coat	02/10/2019	2020	07	20.83	014 USAR
PCAR	5555	2030	9301	Operational Equipment Support	x6 Gear Keeper Restractable L	01/10/2019	2020	07	267.30	Technical Services (Dept)
PCAR	5555	4110	9301	Travelling Expenses	Train Ticket	01/10/2019	2020	07	93.50	Technical Services (Dept)
PCAR	5556	2903	9300	Consultancy Fees	Editing suggestions for IRMP	01/10/2019	2020	07	690.00	Innovation and Change
PCAR	5556	4111	9304	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	336.67	Training (Dept)
PCAR	5556	4111	9103	Subsistence Allowances	Hotel accomodation	01/10/2019	2020	07	82.50	Operations
PCAR	5556	2030	9301	Operational Equipment Support	Inshore Flares and stroage con	01/10/2019	2020	07	195.98	Technical Services (Dept)
PCAR	5556	4111	9304	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	344.17	Training (Dept)
PCAR	5556	4111	9103	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	240.00	Operations (Dept)
PCAR	5556	4111	9304	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	369.17	Training (Dept)
PCAR	5556	4111	9304	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	350.83	Training (Dept)
PCAR	5556	4111	9103	Subsistence Allowances	Hotel booking	01/10/2019	2020	07	101.25	Operations (Dept)

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PCAR	5557	4015	8200	Community Commanders Funds	Flowers	01/10/2019	2020	07	31.67	Service Leadership Team
PCAR	5557	4015	8200	Community Commanders Funds	Flowers	01/10/2019	2020	07	31.67	Service Leadership Team
PCAR	5557	4112	9100	Conferences & Seminars	Conference and residentail pla	01/10/2019	2020	07	300.00	Service Leadership Team
PCAR	5558	4110	9100	Travelling Expenses	Train ticket: Witham to London	01/10/2019	2020	07	48.70	Service Leadership Team
PCAR	5558	4110	9100	Travelling Expenses	Train ticket: Witham to London	01/10/2019	2020	07	31.00	Service Leadership Team
PCAR	5558	4111	9100	Subsistence Allowances	Accommodation for training cou	01/10/2019	2020	07	187.50	Service Leadership Team
PCAR	5559	4019	9201	Community Safety	Consumables for 100th b/day ev	04/10/2019	2020	07	68.00	Community Safety (Dept)
PCAR	5560	4110	9100	Travelling Expenses	Car Parking	01/10/2019	2020	07	3.20	Service Leadership Team
PCAR	5560	4110	9100	Travelling Expenses	Car Parking	01/10/2019	2020	07	10.20	Service Leadership Team
PCAR	5560	4110	9100	Travelling Expenses	Train Ticket	01/10/2019	2020	07	29.20	Service Leadership Team
PCAR	5561	4110	9100	Travelling Expenses	Train ticket	04/10/2019	2020	07	49.10	Service Leadership Team
PCAR	5561	4110	9100	Travelling Expenses	Train ticket	04/10/2019	2020	07	57.60	Service Leadership Team
PCAR	5562	4110	9100	Travelling Expenses	Train ticket	01/10/2019	2020	07	57.60	Service Leadership Team
PCAR	5562	4111	9100	Subsistence Allowances	Food	01/10/2019	2020	07	5.10	Service Leadership Team
PCAR	5563	4001	9100	Stationery	Post-it notes	01/10/2019	2020	07	19.36	Service Leadership Team
PCAR	5564	4019	9201	Community Safety	Catering	01/10/2019	2020	07	15.91	Community Safety (Dept)
PCAR	5564	4019	9201	Community Safety	Catering	01/10/2019	2020	07	75.71	Community Safety (Dept)
PCAR	5565	4019	9201	Community Safety	Firebreak	04/10/2019	2020	07	47.75	Community Safety (Dept)
PCAR	5565	4019	9201	Community Safety	Firebreak	04/10/2019	2020	07	43.66	Community Safety (Dept)
PCAR	5565	4019	9201	Community Safety	Firebreak	04/10/2019	2020	07	9.10	Community Safety (Dept)
PCAR	5565	4019	9201	Community Safety	Firebreak	04/10/2019	2020	07	48.96	Community Safety (Dept)
PCAR	5565	4019	9201	Community Safety	Firebreak	04/10/2019	2020	07	2.17	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	6.15	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Business excellence awards	01/10/2019	2020	07	200.00	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	90.74	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	8.95	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	82.25	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	76.00	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	3.00	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	9.63	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	120.00	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	89.70	Community Safety (Dept)
PCAR	5566	4019	9201	Community Safety	Catering	01/10/2019	2020	07	30.30	Community Safety (Dept)
PCAR	5567	4019	9201	Community Safety	Tracker running costs	04/10/2019	2020	07	204.12	Community Safety (Dept)