

**Essex County Fire Rescue Service
Purchase Card Data December 2015**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3568	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	07/12/2015	2016	09	54.92	Community Safety
PCAR	3568	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	07/12/2015	2016	09	31.80	Community Safety
PCAR	3568	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	07/12/2015	2016	09	54.85	Community Safety
PCAR	3568	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	07/12/2015	2016	09	71.75	Community Safety
PCAR	3568	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	07/12/2015	2016	09	33.29	Community Safety
PCAR	3568	4019	9201	Community Safety	SWALLOW FALL HTL-ACCOM D OF E	07/12/2015	2016	09	60.00	Community Safety
PCAR	3568	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	07/12/2015	2016	09	29.92	Community Safety
PCAR	3569	4019	9201	Community Safety	TESCO-CATERING CADET INDUCTION	08/12/2015	2016	09	5.01	Community Safety
PCAR	3569	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2015	2016	09	68.13	Community Safety
PCAR	3569	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2015	2016	09	38.08	Community Safety
PCAR	3569	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2015	2016	09	49.86	Community Safety
PCAR	3569	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2015	2016	09	51.78	Community Safety
PCAR	3570	4111	9304	Subsistence Allowances	WIMBISH- LUNCHES ROPE COURSE	08/12/2015	2016	09	33.99	014 USAR
PCAR	3570	4111	9103	Subsistence Allowances	SAINSBURY-LUNCHS HVP DEPLOYMNT	08/12/2015	2016	09	28.29	014 USAR
PCAR	3571	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	08/12/2015	2016	09	134.58	ICT (Dept)
PCAR	3571	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE	08/12/2015	2016	09	4.58	ICT (Dept)
PCAR	3572	4111	9103	Subsistence Allowances	COSTA COFFEE - HOT DRINKS	09/12/2015	2016	09	9.45	014 USAR
PCAR	3572	4111	9103	Subsistence Allowances	COSTA COFFEE - HOT DRINKS	09/12/2015	2016	09	8.99	014 USAR
PCAR	3572	4111	9103	Subsistence Allowances	COSTA COFFEE - HOT DRINKS	09/12/2015	2016	09	8.92	014 USAR
PCAR	3573	4111	9103	Subsistence Allowances	REDESDALE - ACCOM SUMMIT	09/12/2015	2016	09	148.33	Operations
PCAR	3573	4111	9103	Subsistence Allowances	ENGLISH LOUNGE - MEAL BAFSA MTG	09/12/2015	2016	09	15.79	Operations
PCAR	3573	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM BAFSA AGM	09/12/2015	2016	09	69.58	Operations
PCAR	3573	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE	09/12/2015	2016	09	4.58	Operations
PCAR	3573	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE	09/12/2015	2016	09	4.58	Operations
PCAR	3574	4112	9304	Conferences & Seminars	SALFORD PROF - CONFERENCE	09/12/2015	2016	09	149.40	SMB (Location)
PCAR	3574	0962	9504	Employee Subscriptions	EMAP LTD - LGC SUBSCRIPTION	09/12/2015	2016	09	249.00	SMB (Location)
PCAR	3575	4111	9103	Subsistence Allowances	STRETTON FOX-SUBSISTENCE CONF	09/12/2015	2016	09	51.52	Workplace Safety (Dept)
PCAR	3576	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	09/12/2015	2016	09	5.83	SMB (Location)
PCAR	3576	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	09/12/2015	2016	09	2.42	SMB (Location)
PCAR	3576	4111	9103	Subsistence Allowances	HOTEL FELIX - LUNCH COACHING	09/12/2015	2016	09	16.20	SMB (Location)
PCAR	3576	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	09/12/2015	2016	09	2.42	SMB (Location)
PCAR	3576	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	09/12/2015	2016	09	6.67	SMB (Location)
PCAR	3577	4019	9201	Community Safety	TESCO - MAP PENS FIRE CADETS	09/12/2015	2016	09	5.00	Community Safety
PCAR	3577	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/12/2015	2016	09	54.63	Community Safety
PCAR	3577	4019	9201	Community Safety	BEEFEATER - 3 X MEALS MEETING	09/12/2015	2016	09	65.82	Community Safety
PCAR	3577	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	09/12/2015	2016	09	4.00	Community Safety
PCAR	3577	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	09/12/2015	2016	09	4.58	Community Safety
PCAR	3578	4111	9103	Subsistence Allowances	ROYAL ADELAIDE - ACCOM X 4	09/12/2015	2016	09	394.18	SMB (Location)
PCAR	3579	4111	9103	Subsistence Allowances	DORRINGTONS - LUNCH OPERATION	10/12/2015	2016	09	64.08	084 Newport
PCAR	3580	4111	9304	Subsistence Allowances	EXPEDIA - ACCOM TRAINING	10/12/2015	2016	09	68.00	014 USAR
PCAR	3580	4111	9304	Subsistence Allowances	EXPEDIA - ACCOM TRAINING	10/12/2015	2016	09	238.00	014 USAR
PCAR	3581	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM AUTUMN APCO	10/12/2015	2016	09	181.87	Control (Dept)
PCAR	3581	3201	9400	Petrol and Diesel	ESSO - FUEL AUTUMN APCO	10/12/2015	2016	09	44.50	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	LITTLE CHEF-LUNCHS AUTUMN APCO	10/12/2015	2016	09	19.37	Control (Dept)
PCAR	3581	3201	9400	Petrol and Diesel	SAINSBURYS - FUEL AUTUMN APCO	10/12/2015	2016	09	23.97	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	MOTO - LUNCHES AUTUMN APCO	10/12/2015	2016	09	19.89	Control (Dept)
PCAR	3581	3201	9400	Petrol and Diesel	SAINSBURYS - FUEL REMSDAQ	10/12/2015	2016	09	17.98	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM REMSDAQ	10/12/2015	2016	09	641.67	Control (Dept)
PCAR	3581	4110	9103	Travelling Expenses	M6 TOLL - TOLL CHARGE REMSDAQ	10/12/2015	2016	09	4.58	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	SUBWAY - LUNCHES REMSDAQ	10/12/2015	2016	09	19.08	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	OLD HARKERS - DINNER REMSDAQ	10/12/2015	2016	09	86.24	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	PREMIER INN - DINNER REMSDAQ	10/12/2015	2016	09	60.80	Control (Dept)
PCAR	3581	4110	9103	Travelling Expenses	PREMIER INN - PARKING REMSDAQ	10/12/2015	2016	09	6.00	Control (Dept)
PCAR	3581	3201	9400	Petrol and Diesel	SAINSBURYS - FUEL REMSDAQ	10/12/2015	2016	09	12.51	Control (Dept)
PCAR	3581	4111	9103	Subsistence Allowances	SUBWAY - LUNCHES REMSDAQ	10/12/2015	2016	09	20.04	Control (Dept)
PCAR	3581	4110	9103	Travelling Expenses	M6 TOLL - TOLL CHARGE REMSDAQ	10/12/2015	2016	09	4.58	Control (Dept)

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PCAR	3581	3201	9400	Petrol and Diesel	ASDA - FUEL REMSDAQ	10/12/2015	2016	09	33.11	Control (Dept)
PCAR	3582	4015	8200	Community Commanders Funds	SAINSBURYS - REFRESHMENTS MTG	10/12/2015	2016	09	6.99	East Area Command
PCAR	3583	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	10/12/2015	2016	09	37.70	Community Safety (Dept)
PCAR	3583	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	10/12/2015	2016	09	6.00	Community Safety (Dept)
PCAR	3584	4111	9103	Subsistence Allowances	TRAVELDODGE ACCOM HYDRA MTG	10/12/2015	2016	09	41.67	Training (Dept)
PCAR	3585	4111	9103	Subsistence Allowances	THE HOOK-FOOD & DRINK INCIDENT	14/12/2015	2016	09	10.90	014 USAR
PCAR	3585	6899	9053	Miscellaneous Expenses	GLADWELLS - DOG FOOD DARCY	14/12/2015	2016	09	34.26	014 USAR
PCAR	3585	6899	9053	Miscellaneous Expenses	MELKUTI - LEAD & HARNESS	14/12/2015	2016	09	29.08	014 USAR
PCAR	3585	6899	9053	Miscellaneous Expenses	LINTBELLS - DOG JOINT TABLETS	14/12/2015	2016	09	49.16	014 USAR
PCAR	3586	4019	9201	Community Safety	DASH4IT - O/S MAPS GOLD D OF E	14/12/2015	2016	09	58.46	Community Safety
PCAR	3586	4019	9201	Community Safety	AMAZON - OUTDOOR LEADERSHIP	14/12/2015	2016	09	12.95	Community Safety
PCAR	3586	4019	9201	Community Safety	CO OP - CATERING D OF E GOLD	14/12/2015	2016	09	8.31	Community Safety
PCAR	3586	4019	9201	Community Safety	ASDA - CATERING D OF E GOLD	14/12/2015	2016	09	98.81	Community Safety
PCAR	3587	2032	9301	Operational Equip-Initial Purchase	STAC - PLASTIC TABLE & CHAIRS	14/12/2015	2016	09	166.81	Technical Services (Dept)
PCAR	3587	2032	9301	Operational Equip-Initial Purchase	AMAZON - BATTERY TESTER	14/12/2015	2016	09	11.84	Technical Services (Dept)
PCAR	3587	2085	9301	Breathing Apparatus	B&Q - DREMEL TOOL	14/12/2015	2016	09	57.00	Technical Services (Dept)
PCAR	3587	2030	9301	Operational Equipment Support	WP HEMMING - CONFERENCE PPE	14/12/2015	2016	09	78.00	Technical Services (Dept)
PCAR	3588	2001	9404	Procurement Costs	WHITE PAPER - CONFERENCE	15/12/2015	2016	09	269.00	Purchasing & Supply (Dept)
PCAR	3588	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	15/12/2015	2016	09	30.50	Purchasing & Supply (Dept)
PCAR	3589	4111	9304	Subsistence Allowances	LLETY PANT - ACCOM 4 NIGHTS	15/12/2015	2016	09	200.00	Training (Dept)
PCAR	3589	4112	9304	Conferences & Seminars	AFOA - AFO CONFERENCE 2016	15/12/2015	2016	09	499.00	Training (Dept)
PCAR	3589	0962	9504	Employee Subscriptions	AFOA - AFOA MEMBERSHIP	15/12/2015	2016	09	100.00	Training (Dept)
PCAR	3590	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	15/12/2015	2016	09	41.70	SMB (Location)
PCAR	3591	4110	9103	Travelling Expenses	DRIVERS - TAXI EAP MEM Nov15	15/12/2015	2016	09	17.00	Operations
PCAR	3591	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP MEM Nov15	15/12/2015	2016	09	75.00	Operations
PCAR	3591	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP MEM Nov15	15/12/2015	2016	09	75.00	Operations
PCAR	3591	4110	9103	Travelling Expenses	DRIVERS - TAXI EAP MEM Nov15	15/12/2015	2016	09	10.00	Operations
PCAR	3591	4111	9103	Subsistence Allowances	LION INN - ACCOM EAP MEM Nov15	15/12/2015	2016	09	75.00	Operations
PCAR	3592	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL MP'S BRIEF	15/12/2015	2016	09	27.20	SMB (Location)
PCAR	3592	4110	9103	Travelling Expenses	PARKEON BETA - PARKING MTG	15/12/2015	2016	09	2.00	SMB (Location)
PCAR	3593	2040	9210	IT Maintenance and Contracts	HMV - HDMI CABLE FOR LAPTOP	15/12/2015	2016	09	8.32	Emergency Planning (Dept)
PCAR	3593	2040	9210	IT Maintenance and Contracts	CURRYS - PRINTER & INK	15/12/2015	2016	09	126.63	Emergency Planning (Dept)
PCAR	3594	4111	9103	Subsistence Allowances	HILTON - REFRESHMENTS MTG	15/12/2015	2016	09	16.82	SMB (Location)
PCAR	3594	4110	9103	Travelling Expenses	LONDON&SOUTH EAST - RAIL MTG	15/12/2015	2016	09	22.40	SMB (Location)
PCAR	3594	4111	9304	Subsistence Allowances	VICEROY WINDSOR-EVE MEAL COURSE	15/12/2015	2016	09	77.40	SMB (Location)
PCAR	3595	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM IFE GROUP	15/12/2015	2016	09	240.83	Workplace Safety (Dept)
PCAR	3595	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL IFE MTG	15/12/2015	2016	09	36.20	Workplace Safety (Dept)
PCAR	3595	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL LFB MTG	15/12/2015	2016	09	36.20	Workplace Safety (Dept)
PCAR	3596	4130	9420	Hospitality & Entertaining	SAINSBURYS - WORKING LUNCH	16/12/2015	2016	09	14.77	Workshops Engineering (Dept)
PCAR	3597	4019	9201	Community Safety	B&Q - PADLOCKS & STAPLES	16/12/2015	2016	09	11.53	Community Safety
PCAR	3598	6899	9053	Miscellaneous Expenses	K9 HYDRO - K9 SERVICES	16/12/2015	2016	09	95.00	014 USAR
PCAR	3598	4111	9103	Subsistence Allowances	HOLIDAY INN - EVENING MEAL	16/12/2015	2016	09	18.21	014 USAR
PCAR	3599	4111	9304	Subsistence Allowances	PREMIER INN - EVE MEAL COURSE	16/12/2015	2016	09	43.51	Health & Safety (Dept)
PCAR	3599	4111	9304	Subsistence Allowances	PREMIER INN - EVE MEAL COURSE	16/12/2015	2016	09	58.29	Health & Safety (Dept)
PCAR	3599	4111	9304	Subsistence Allowances	PREMIER INN - EVE MEAL COURSE	16/12/2015	2016	09	58.29	Health & Safety (Dept)
PCAR	3599	4111	9304	Subsistence Allowances	PREMIER INN - EVE MEAL COURSE	16/12/2015	2016	09	58.73	Health & Safety (Dept)
PCAR	3600	4005	9505	IT Consumables	MOBILE FUN- MOBILE PHONE CASES	16/12/2015	2016	09	139.82	ICT
PCAR	3600	4005	9505	IT Consumables	AMAZON - MOBILE PHONE CASES	16/12/2015	2016	09	32.35	ICT
PCAR	3600	4005	9505	IT Consumables	AMAZON - USB HUB	16/12/2015	2016	09	16.98	ICT
PCAR	3600	4005	9505	IT Consumables	APPLE - USB CABLES	16/12/2015	2016	09	125.00	ICT
PCAR	3600	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	16/12/2015	2016	09	175.00	ICT (Dept)
PCAR	3600	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	16/12/2015	2016	09	175.00	ICT (Dept)
PCAR	3600	4005	9505	IT Consumables	LAPTOP&SPARES- DOCKING STATION	16/12/2015	2016	09	85.92	ICT
PCAR	3600	4005	9505	IT Consumables	AMAZON - 4 GANG EXTENSION	16/12/2015	2016	09	19.96	ICT
PCAR	3600	4005	9505	IT Consumables	AMAZON - LAPTOP HARD DRIVE	16/12/2015	2016	09	37.11	ICT
PCAR	3600	2510	9505	IT Communications	J2 EFAX - SUBSCRIPTION E FAX	16/12/2015	2016	09	15.00	ICT

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PCAR	3600	4005	9505	IT Consumables	AMAZON - DVD PLAYER	16/12/2015	2016	09	18.32	ICT
PCAR	3600	4005	9505	IT Consumables	AMAZON - USB DVD BURNER	16/12/2015	2016	09	25.21	ICT
PCAR	3600	2040	9505	IT Maintenance and Contracts	NAVORI - SOFTWARE RENEWAL	16/12/2015	2016	09	1,132.01	ICT
PCAR	3600	2040	9505	IT Maintenance and Contracts	NAVORI - SOFTWARE RENEWAL	16/12/2015	2016	09	-1,132.01	ICT
PCAR	3600	B217	9505	Payments in Advance	NAVORI - SOFTWARE RENEWAL	16/12/2015	2016	09	1,132.01	ICT
PCAR	3600	4005	9505	IT Consumables	PMC TELECOM - PHONE HEADSET	16/12/2015	2016	09	32.35	ICT
PCAR	3601	4111	9210	Subsistence Allowances	M&S - WORKING LUNCH ECPM TEAM	16/12/2015	2016	09	60.78	Emergency Planning (Dept)
PCAR	3601	4110	9210	Travelling Expenses	GREATER ANGLIA- RAIL OPERATION	16/12/2015	2016	09	52.40	Emergency Planning (Dept)
PCAR	3601	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/12/2015	2016	09	30.20	Emergency Planning (Dept)
PCAR	3602	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL EU MTG	16/12/2015	2016	09	23.70	Emergency Planning (Dept)
PCAR	3602	4110	9210	Travelling Expenses	LIVERPOOL ST - RAIL EU MTG	16/12/2015	2016	09	4.10	Emergency Planning (Dept)
PCAR	3602	4110	9210	Travelling Expenses	LIVERPOOL ST - RAIL EU MTG	16/12/2015	2016	09	4.80	Emergency Planning (Dept)
PCAR	3602	4111	9210	Subsistence Allowances	THON HOTEL - EVE MEAL EU MTG	16/12/2015	2016	09	16.11	Emergency Planning (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	16/12/2015	2016	09	50.21	Workshops Management (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	FRANKIE & BENNY-DINNER ANGLOCO	16/12/2015	2016	09	12.25	Workshops Management (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	McDONALDS - BREAKFAST ANGLOCO	16/12/2015	2016	09	3.07	Workshops Management (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	COSTA - DINNER ANGLOCO VISIT	16/12/2015	2016	09	3.69	Workshops Management (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	CHOPSTIX- DINNER ANGLOCO VISIT	16/12/2015	2016	09	5.00	Workshops Management (Dept)
PCAR	3603	4111	9103	Subsistence Allowances	SAINSBURYS - SNACKS ANGLOCO	16/12/2015	2016	09	4.12	Workshops Management (Dept)
PCAR	3604	4112	9304	Conferences & Seminars	WHITE PAPER - CONFERENCE	16/12/2015	2016	09	169.00	Human Resources (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	COFFEE SHOP -LUNCH 4 PEOPLE	17/12/2015	2016	09	37.50	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	DOG INN - ACCOM VISIT BENCE	17/12/2015	2016	09	95.83	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM BENCE VISIT	17/12/2015	2016	09	177.92	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM BENCE VISIT	17/12/2015	2016	09	31.32	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM LAUNCH	17/12/2015	2016	09	222.50	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	MAYPOLE FARM - ACCOM LAUNCH	17/12/2015	2016	09	37.29	Workshops Management (Dept)
PCAR	3605	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM LAUNCH	17/12/2015	2016	09	245.00	Workshops Management (Dept)
PCAR	3606	4037	9202	Fire Prevention Support	SPICE ROOM-EVE MEAL FIRE SUMIT	17/12/2015	2016	09	36.87	Workplace Safety
PCAR	3606	4037	9202	Fire Prevention Support	McDONALDS - REFRESHMENTS	17/12/2015	2016	09	5.07	Workplace Safety
PCAR	3607	4015	8200	Community Commanders Funds	BELGRAVIA FLORIST - FLOWERS	18/12/2015	2016	09	40.00	East Area Command
PCAR	3608	4111	9103	Subsistence Allowances	McDONALDS - BREAKFAST X 5	18/12/2015	2016	09	13.77	014 USAR
PCAR	3609	6899	9053	Miscellaneous Expenses	GO OUTDOORS- WASH & WATERPROOF	18/12/2015	2016	09	9.56	014 USAR
PCAR	3610	4111	9103	Subsistence Allowances	PREMIER INN - REFUND BREAKFAST	18/12/2015	2016	09	-8.75	Operations
PCAR	3611	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICES	18/12/2015	2016	09	4.57	Workshops Engineering (Dept)
PCAR	3611	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICES	18/12/2015	2016	09	15.30	Workshops Engineering (Dept)
PCAR	3611	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICES	18/12/2015	2016	09	8.75	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	SCANIA - OIL FILTER	18/12/2015	2016	09	11.60	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	SCANIA - OIL FILTER	18/12/2015	2016	09	34.20	Workshops Engineering (Dept)
PCAR	3611	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	18/12/2015	2016	09	4.57	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	GOLDING AUDIO-REPAIR PCB BOARD	18/12/2015	2016	09	36.26	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	MARSHALL - ROOF BARS LEASE CAR	18/12/2015	2016	09	161.50	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	DENT WIZARD - BODYWORK REPAIRS	18/12/2015	2016	09	100.00	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	GOLDING AUDIO-REPAIR PCB BOARD	18/12/2015	2016	09	72.52	Workshops Engineering (Dept)
PCAR	3611	3404	9420	Vehicle Spares	HALSTEAD REFINISH- SPRAY PAINT	18/12/2015	2016	09	27.00	Workshops Engineering (Dept)
PCAR	3612	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - EXTERNAL MAIL FEE	18/12/2015	2016	09	1.50	Community Safety (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	PARK ROYAL Q - ACCOM	22/12/2015	2016	09	95.00	Community Safety (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	PARK ROYAL Q- ACCOM CONFERENCE	22/12/2015	2016	09	190.00	Community Safety (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CFS	22/12/2015	2016	09	99.58	Community Safety (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	MARRIOTT - ACCOM	22/12/2015	2016	09	79.17	East Area Command
PCAR	3613	4111	9103	Subsistence Allowances	IBIS - ACCOM CRIT VISIT	22/12/2015	2016	09	94.58	Operations (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	IBIS - ACCOM CRIT VISIT	22/12/2015	2016	09	94.58	Community Safety (Dept)
PCAR	3613	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	22/12/2015	2016	09	49.79	Community Safety (Dept)
PCAR	3613	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E11	22/12/2015	2016	09	145.50	011 Dovercourt
PCAR	3613	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E33	22/12/2015	2016	09	145.50	033 Great Baddow
PCAR	3613	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E32	22/12/2015	2016	09	145.50	032 South Woodham Ferrers
PCAR	3613	2017	9401	Canteen Equipment	MAKRO - RED BANQUETING ROLLS	22/12/2015	2016	09	23.47	Catering (Dept)

**Essex County Fire Rescue Service
Purchase Card Data December 2015**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3613	4001	9404	Stationery	ABALONEGRAPHICS - NAME BADGE	22/12/2015	2016	09	7.11	SMB (Location)
PCAR	3614	2030	9210	Operational Equipment Support	HSE - COMAH REGULATIONS	22/12/2015	2016	09	30.00	Emergency Planning (Dept)
PCAR	3614	4110	9210	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	22/12/2015	2016	09	65.70	Emergency Planning (Dept)
PCAR	3614	4111	9210	Subsistence Allowances	ZEN NOODLE BAR - REFRESHMENTS	22/12/2015	2016	09	157.00	Emergency Planning (Dept)
PCAR	3614	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	22/12/2015	2016	09	219.79	Emergency Planning (Dept)
PCAR	3615	4111	9103	Subsistence Allowances	LION INN - ACCOM Nov15	22/12/2015	2016	09	75.00	Operations
PCAR	3615	4112	9100	Conferences & Seminars	DODS - COLLABORATION COURSE	22/12/2015	2016	09	350.00	SMB (Location)
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	55.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3616	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	22/12/2015	2016	09	100.00	Community Safety (Dept)
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	55.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	70.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3616	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	22/12/2015	2016	09	100.00	Community Safety (Dept)
PCAR	3616	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	22/12/2015	2016	09	100.00	Community Safety (Dept)
PCAR	3616	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	22/12/2015	2016	09	100.00	Community Safety (Dept)
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	55.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	70.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	55.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	55.00	Community Safety
PCAR	3616	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	22/12/2015	2016	09	45.00	Community Safety
PCAR	3617	4111	9103	Subsistence Allowances	GEORGE HOTEL- ACCOM JOIFF AGM	22/12/2015	2016	09	55.00	West Area Command
PCAR	3617	4111	9103	Subsistence Allowances	GEORGE HOTEL- ACCOM JOIFF AGM	22/12/2015	2016	09	55.00	West Area Command
PCAR	3617	4111	9103	Subsistence Allowances	GEORGE HOTEL - LUNCH JOIFF AGM	22/12/2015	2016	09	20.90	West Area Command
PCAR	3618	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM USER GROUP	23/12/2015	2016	09	175.00	Operations (Dept)
PCAR	3618	2030	9301	Operational Equipment Support	PROBIKE - 4 BATTERY OPTIMISE	23/12/2015	2016	09	44.49	067 Ingatestone
PCAR	3618	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UNIT 4 MTG	23/12/2015	2016	09	48.13	Finance (Dept)
PCAR	3618	2087	9204	Water Services	REPLACEMONKEY - T HANDLE KEY	23/12/2015	2016	09	8.18	Water Services (Dept)
PCAR	3618	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	23/12/2015	2016	09	133.75	ICT (Dept)
PCAR	3618	1050	9405	Building Maintenance	CPC - HALOGEN LAMPS	23/12/2015	2016	09	2.37	Property Dept
PCAR	3618	4019	9201	Community Safety	CPC - PLASTERBOARD FIXINGS	23/12/2015	2016	09	6.52	Community Safety
PCAR	3618	4111	9103	Subsistence Allowances	STAY INN - ACCOM CONFERENCE	23/12/2015	2016	09	143.16	Community Safety (Dept)
PCAR	3618	6899	9402	Miscellaneous Expenses	AMAZON - 10 YEAR ANNUAL TROPHY	23/12/2015	2016	09	24.78	Finance (Dept)
PCAR	3619	3201	9400	Petrol and Diesel	SAINSBURYS- FUEL OUT OF COUNTY	30/12/2015	2016	09	31.77	Community Safety (Dept)
PCAR	3619	4110	9103	Travelling Expenses	LUL - TRAVELCARD CONFERENCE	30/12/2015	2016	09	17.00	Community Safety (Dept)
PCAR	3619	4110	9103	Travelling Expenses	MANCHESTER UNI - PARKING CONF	30/12/2015	2016	09	8.33	Community Safety (Dept)
PCAR	3619	4110	9103	Travelling Expenses	NTU - PARKING CONFERENCE	30/12/2015	2016	09	9.50	Community Safety (Dept)
PCAR	3620	4111	9304	Subsistence Allowances	ROADCHEF - EVE MEAL COURSE	30/12/2015	2016	09	20.78	014 USAR
PCAR	3620	4111	9304	Subsistence Allowances	ROADCHEF - REFRESHMENTS COURSE	30/12/2015	2016	09	22.22	014 USAR
PCAR	3620	4111	9304	Subsistence Allowances	ROADCHEF - REFRESHMENTS COURSE	30/12/2015	2016	09	8.06	014 USAR
PCAR	3620	4111	9304	Subsistence Allowances	SHELL - EVE MEALS COURSE	30/12/2015	2016	09	15.27	014 USAR
PCAR	3621	4116	8100	Standby Duties - Travel	TRAVELLING STANDBY DUTIES	31/12/2015	2016	09	0.00	072 Loughton
PCAR	3621	4120	8100	Standby Duties - Subsistence	SUBSISTENCE STANDBY DUTIES	31/12/2015	2016	09	0.00	072 Loughton