

**Essex County Fire Rescue Service
Purchase Card Data June 2016**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3845	4019	9201	Community Safety	CBC PARKING - PARKING MTG	08/06/2016	2017	03	2.25	Community Safety
PCAR	3845	4019	9201	Community Safety	WINDSOR COUNCIL - PARKING MTG	08/06/2016	2017	03	11.00	Community Safety
PCAR	3845	4019	9201	Community Safety	DELORME INREACH-D OF E TRACKIN	08/06/2016	2017	03	42.19	Community Safety
PCAR	3846	4015	8200	Community Commanders Funds	ALWAYS FLOWERS - BEREAVEMENT	09/06/2016	2017	03	20.83	East Area Command
PCAR	3847	4112	9304	Conferences & Seminars	EB CRISIS - CRISIS CONFERENCE	09/06/2016	2017	03	550.00	Corporate Risk & Business Continuity (Dept)
PCAR	3847	4111	9103	Subsistence Allowances	TRAVELODGE - REFUND ACCOM	09/06/2016	2017	03	-61.95	Corporate Risk & Business Continuity (Dept)
PCAR	3848	4019	9201	Community Safety	MORRISONS - CATERING TRAINING	14/06/2016	2017	03	2.92	Community Safety
PCAR	3848	4019	9201	Community Safety	MORRISONS - CATERING TRAINING	14/06/2016	2017	03	17.66	Community Safety
PCAR	3848	4019	9201	Community Safety	TRAINLINE - RAIL FIRE CADET MTG	14/06/2016	2017	03	186.15	Community Safety
PCAR	3848	4019	9201	Community Safety	DDF BARIERLINE- FOOD CADET MTG	14/06/2016	2017	03	9.89	Community Safety
PCAR	3848	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	14/06/2016	2017	03	142.45	Community Safety
PCAR	3848	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	19.40	Community Safety
PCAR	3848	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	26.88	Community Safety
PCAR	3848	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	19.47	Community Safety
PCAR	3848	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	14/06/2016	2017	03	27.56	Community Safety
PCAR	3848	4019	9201	Community Safety	SPORTSDIRECT-EQUIP TYFCC EVENT	14/06/2016	2017	03	13.33	Community Safety
PCAR	3848	4019	9201	Community Safety	SPORTSDIRECT-EQUIP TYFCC EVENT	14/06/2016	2017	03	12.47	Community Safety
PCAR	3849	4019	9201	Community Safety	FRIENDLY FARMER - CATERING CFS	14/06/2016	2017	03	13.08	Community Safety
PCAR	3850	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	14/06/2016	2017	03	9.32	Community Safety
PCAR	3850	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	14/06/2016	2017	03	18.23	Community Safety
PCAR	3850	4019	9201	Community Safety	MOTORIN - CATERING FIREBREAK	14/06/2016	2017	03	1.29	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	2.04	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	47.44	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	34.13	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	32.70	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	36.74	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	3.33	Community Safety
PCAR	3850	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	14/06/2016	2017	03	53.84	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	54.43	Community Safety
PCAR	3850	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	14/06/2016	2017	03	16.71	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	40.82	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	26.48	Community Safety
PCAR	3850	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2016	2017	03	29.37	Community Safety
PCAR	3851	4006	9303	Health & Safety	MEDIMOPS- MANAGING BULLYING BK	14/06/2016	2017	03	22.71	Health & Safety (Dept)
PCAR	3851	4006	9303	Health & Safety	AMAZON - 2 X H&S BOOKS	14/06/2016	2017	03	46.94	Health & Safety (Dept)
PCAR	3852	6899	9504	Miscellaneous Expenses	BEST WESTERN - ROOM HIRE	14/06/2016	2017	03	55.50	Human Resources (Dept)
PCAR	3852	4016	9504	Recruitment	JOB SERVE - RECRUITMENT ADVERT	14/06/2016	2017	03	120.00	Human Resources (Dept)
PCAR	3853	4111	9103	Subsistence Allowances	HOLIDAY INN-ACCOM MEDIATION	14/06/2016	2017	03	227.50	SMB (Location)
PCAR	3853	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEDIATION MTG	14/06/2016	2017	03	206.64	SMB (Location)
PCAR	3854	6899	9053	Miscellaneous Expenses	MASTA - YELLOW FEVER BOOSTER	14/06/2016	2017	03	58.00	014 USAR
PCAR	3854	6899	9053	Miscellaneous Expenses	HG GLADWELL-FOOD & SUPPLIMENTS	14/06/2016	2017	03	61.45	014 USAR
PCAR	3854	6899	9053	Miscellaneous Expenses	TESCO - FOOD SUPPLIMENTS	14/06/2016	2017	03	6.87	014 USAR
PCAR	3854	6899	9053	Miscellaneous Expenses	PETSATHOME - FOOD SUPPLIMENTS	14/06/2016	2017	03	4.15	014 USAR
PCAR	3855	4110	9103	Travelling Expenses	SOUTHEASTERN - RAIL CONFERENCE	14/06/2016	2017	03	22.60	SMB (Location)
PCAR	3856	2030	9301	Operational Equipment Support	AMAZON - SEARCH & RESCUE GUIDE	14/06/2016	2017	03	26.14	Technical Services (Dept)
PCAR	3856	0702	9304	External Training - L&D Panel	CIPS - EXAMINATION FEE	14/06/2016	2017	03	97.92	Technical Services (Dept)
PCAR	3856	2030	9301	Operational Equipment Support	OFFICESTATIONERY - 10 X BOOKS	14/06/2016	2017	03	24.39	Technical Services (Dept)
PCAR	3856	2032	9301	Operational Equip-Initial Purchase	BREG PRODUCT-PORTABLE DOLLY X5	14/06/2016	2017	03	315.00	Technical Services (Dept)
PCAR	3857	4110	9103	Travelling Expenses	TRAINLINE - RAIL x 2 MEETING	14/06/2016	2017	03	470.97	ICT (Dept)
PCAR	3858	0962	9504	Employee Subscriptions	CITB - CSCS CARDS X 7	14/06/2016	2017	03	175.00	Human Resources
PCAR	3858	0702	9304	External Training - L&D Panel	AMAZON - BOOKS X 6	14/06/2016	2017	03	87.29	Training
PCAR	3858	4112	9304	Conferences & Seminars	PAVILLION PUBLISH - CONFERENCE	14/06/2016	2017	03	441.00	Training
PCAR	3859	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	14/06/2016	2017	03	9.15	Workshops Engineering (Dept)
PCAR	3860	4111	9103	Subsistence Allowances	HOLIDAY INN-ACCOM CFOA FET MTG	15/06/2016	2017	03	76.79	Operations
PCAR	3860	4111	9103	Subsistence Allowances	BEEFEATER - EVE MEAL CFOA MTG	15/06/2016	2017	03	18.02	Operations
PCAR	3860	4111	9103	Subsistence Allowances	CO OP- LUNCH CFOA FETS MEETING	15/06/2016	2017	03	7.67	Operations

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PCAR	3861	4111	9103	Subsistence Allowances	SAINSBURYS - REFRESHMENTS	15/06/2016	2017	03	10.24	Workplace Safety (Dept)
PCAR	3862	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	15/06/2016	2017	03	2.50	SMB (Location)
PCAR	3862	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	15/06/2016	2017	03	3.75	SMB (Location)
PCAR	3862	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	15/06/2016	2017	03	1.92	SMB (Location)
PCAR	3863	4111	9304	Subsistence Allowances	SAINSBURYS - 6 X LUNCHES	15/06/2016	2017	03	30.35	014 USAR
PCAR	3864	4005	9505	IT Consumables	AMAZON - PHONE CASES	15/06/2016	2017	03	51.87	ICT
PCAR	3864	4005	9505	IT Consumables	EBAY - TV BRACKETS	15/06/2016	2017	03	44.28	ICT
PCAR	3864	4005	9505	IT Consumables	AMAZON - KEYCHAIN	15/06/2016	2017	03	1.99	ICT
PCAR	3864	4005	9505	IT Consumables	AMAZON - KEYCHAIN	15/06/2016	2017	03	8.32	ICT
PCAR	3864	2040	9505	IT Maintenance and Contracts	PRINT MANAGER-SOFTWARE RENEWAL	15/06/2016	2017	03	258.50	ICT
PCAR	3864	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	15/06/2016	2017	03	15.00	ICT
PCAR	3865	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL MEETING	16/06/2016	2017	03	45.79	Purchasing & Supply (Dept)
PCAR	3865	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	16/06/2016	2017	03	126.64	Purchasing & Supply (Dept)
PCAR	3865	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	16/06/2016	2017	03	30.70	Purchasing & Supply (Dept)
PCAR	3866	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEDIATION MTG	17/06/2016	2017	03	206.64	SMB (Location)
PCAR	3866	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM REMSDAQ MTG	17/06/2016	2017	03	252.47	SMB (Location)
PCAR	3866	4110	9103	Travelling Expenses	TRAINLINE - ALARM AWARDS	17/06/2016	2017	03	305.29	SMB (Location)
PCAR	3866	4111	9103	Subsistence Allowances	H10 HOTEL - VENUE HIRE MTG	17/06/2016	2017	03	450.00	SMB (Location)
PCAR	3867	6899	9400	Miscellaneous Expenses	HSE - HEALTH SCREENINGS	17/06/2016	2017	03	57.00	Workshops Management (Dept)
PCAR	3867	3320	9400	Purchase of Machinery & Plant	BLUEGRASS - WINDOWS 10 LAPTOP	17/06/2016	2017	03	350.00	Workshops Management (Dept)
PCAR	3868	4001	9100	Stationery	ATHENA - SECURE MARKER PACK	17/06/2016	2017	03	70.41	SMB (Location)
PCAR	3868	2017	9401	Canteen Equipment	ASDA - REPLACE 2 X KETTLES	17/06/2016	2017	03	33.33	SMB (Location)
PCAR	3868	4001	9404	Stationery	PLASTIC ID-SIGNATURE STRIP CRD	17/06/2016	2017	03	42.50	Property Dept
PCAR	3868	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	17/06/2016	2017	03	108.32	Catering
PCAR	3868	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	17/06/2016	2017	03	189.98	SMB (Location)
PCAR	3868	2017	9401	Canteen Equipment	RESPONSE SER - REPAIR COOKER	17/06/2016	2017	03	80.00	033 Great Baddow
PCAR	3868	2012	9404	Office/Admin Equipment (incl copie	STAPLES - A4 GUILLOTINE	17/06/2016	2017	03	15.39	Training (Dept)
PCAR	3868	4019	9201	Community Safety	THE WAREHOUSE - A3 LAMINATOR	17/06/2016	2017	03	190.00	Community Safety (Dept)
PCAR	3868	1050	9405	Building Maintenance	ESTATE GAZETTE - YEARLY SUBSCR	17/06/2016	2017	03	348.00	Property Dept
PCAR	3869	4019	9201	Community Safety	ULTIMATE EAR - EAR PLUG CORD	17/06/2016	2017	03	4.17	Community Safety
PCAR	3869	4019	9201	Community Safety	ULTIMATE EAR - EAR PLUGS	17/06/2016	2017	03	53.33	Community Safety
PCAR	3869	4019	9201	Community Safety	LAGUNA PF CENTRE-SERVICE BIKE	17/06/2016	2017	03	570.23	Community Safety
PCAR	3869	4019	9201	Community Safety	PREMIER INN - ACCOM CONFERENCE	17/06/2016	2017	03	139.98	Community Safety
PCAR	3869	4019	9201	Community Safety	BREWERS FAYRE- EVE MEAL CONF	17/06/2016	2017	03	16.22	Community Safety
PCAR	3869	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE CONF	17/06/2016	2017	03	4.58	Community Safety
PCAR	3870	6899	9103	Miscellaneous Expenses	FULLER EQUINE - VET SERVICES	17/06/2016	2017	03	125.00	Operations (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	17/06/2016	2017	03	133.32	Workshops Management (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	McDONALDS - BREAKFAST ANGLOCO	17/06/2016	2017	03	2.99	Workshops Management (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	COSTA - COFFEE/SNACK ANGLOCO	17/06/2016	2017	03	6.86	Workshops Management (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	RED KITE - DINNER ANGLOCO	17/06/2016	2017	03	11.25	Workshops Management (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	RINALDIS - DINNER ANGLOCO	17/06/2016	2017	03	13.21	Workshops Management (Dept)
PCAR	3871	4111	9400	Subsistence Allowances	COSTA - LUNCH - ANGLOCO	17/06/2016	2017	03	9.95	Workshops Management (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	17/06/2016	2017	03	9.45	Workshops Engineering (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	17/06/2016	2017	03	9.65	Workshops Engineering (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	17/06/2016	2017	03	15.30	Workshops Engineering (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	17/06/2016	2017	03	9.45	Workshops Engineering (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	17/06/2016	2017	03	9.45	Workshops Engineering (Dept)
PCAR	3872	3404	9420	Vehicle Spares	NEXUS TECH - DIAGNOSE MOT COMP	17/06/2016	2017	03	85.00	Workshops Engineering (Dept)
PCAR	3872	3404	9420	Vehicle Spares	ULTIMATE SPARES-SERVICE SPARES	17/06/2016	2017	03	111.60	Workshops Engineering (Dept)
PCAR	3872	3404	9420	Vehicle Spares	GOLDING AUDIO-REPAIR PCB BOARD	17/06/2016	2017	03	61.77	Workshops Engineering (Dept)
PCAR	3872	4003	9420	Postage Direct Mailing & Carriage	interparcel trf to 3404	17/06/2016	2017	03	-53.30	Workshops Engineering (Dept)
PCAR	3872	3404	9420	Vehicle Spares	interparcel - courier service	17/06/2016	2017	03	53.30	Workshops Engineering (Dept)
PCAR	3873	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL EXERCISE	17/06/2016	2017	03	129.20	Emergency Planning (Dept)
PCAR	3874	2024	9404	Cleaning Equipment	4OURHOUSE - HOSE FOR HOOVER	17/06/2016	2017	03	21.23	069 Wickford
PCAR	3874	4019	9201	Community Safety	NVCO- VOLUNTEER IMPACK TOOLKIT	17/06/2016	2017	03	60.00	Community Safety
PCAR	3874	2030	9053	Operational Equipment Support	TECHNICAL RESCUE- SUBSCRIPTION	17/06/2016	2017	03	24.89	014 USAR

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PCAR	3874	2030	9301	Operational Equipment Support	COTSWOLD OUTDOOR - KARABINERS	17/06/2016	2017	03	26.21	Technical Services (Dept)
PCAR	3874	3050	9400	Leasing Charges	THE AA - EUROPEAN BREAKDOWN	17/06/2016	2017	03	153.84	SMB (Location)
PCAR	3874	4019	9201	Community Safety	HOLIDAY INN - ACCOM CONFERENCE	17/06/2016	2017	03	189.15	Community Safety
PCAR	3874	4019	9201	Community Safety	HOLIDAY INN - ACCOM CONFERENCE	17/06/2016	2017	03	189.15	Community Safety
PCAR	3874	4111	9103	Subsistence Allowances	TRAVELDGE - ACCOM DREAM GROUP	17/06/2016	2017	03	83.29	Finance (Dept)
PCAR	3874	0960	9504	Occupational Health	AMAZON - FITNESS FOR WORK BOOK	17/06/2016	2017	03	79.51	Human Resources
PCAR	3874	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	17/06/2016	2017	03	387.50	ICT (Dept)
PCAR	3874	2303	9404	Clothing & Footwear	PATROL STORE - MAGNUM PANTHER	17/06/2016	2017	03	46.65	Finance (Dept)
PCAR	3875	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	23/06/2016	2017	03	78.75	SMB (Location)
PCAR	3876	4111	9103	Subsistence Allowances	MIDLAND HOTEL-ACCOM CONFERENCE	23/06/2016	2017	03	94.17	Community Safety (Dept)
PCAR	3876	3201	9400	Petrol and Diesel	KEELE SOU - FUEL CONFERENCE	23/06/2016	2017	03	38.34	Community Safety (Dept)
PCAR	3876	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	23/06/2016	2017	03	20.50	Community Safety (Dept)
PCAR	3877	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	23/06/2016	2017	03	41.80	Finance (Dept)
PCAR	3878	2510	9210	IT Communications	FONESHOP - BATTERY BLACKBERRYS	23/06/2016	2017	03	28.31	Emergency Planning (Dept)
PCAR	3878	4001	9210	Stationery	POST OFFICE - STAMPS	23/06/2016	2017	03	11.52	Emergency Planning (Dept)
PCAR	3878	4008	9210	Media Expenses	BLUE SKY - VHS-DVD TRANSFER	23/06/2016	2017	03	12.50	Emergency Planning (Dept)
PCAR	3879	6899	9053	Miscellaneous Expenses	REWE MARKET - LUNCH	23/06/2016	2017	03	9.64	014 USAR
PCAR	3879	6899	9053	Miscellaneous Expenses	PILOTTS BAR - EVENING MEAL	23/06/2016	2017	03	12.45	014 USAR
PCAR	3879	6899	9053	Miscellaneous Expenses	MARITIM HOTEL - MEALS X 7	23/06/2016	2017	03	35.40	014 USAR
PCAR	3879	6899	9053	Miscellaneous Expenses	EUROWINGS - RETURN FLIGHT	23/06/2016	2017	03	72.40	014 USAR
PCAR	3879	6899	9053	Miscellaneous Expenses	CANNI DELLA CITTA - EVE MEAL	23/06/2016	2017	03	9.68	014 USAR
PCAR	3880	4110	9103	Travelling Expenses	TRAINLINE - RAIL ANGLOCO	23/06/2016	2017	03	107.61	SMB (Location)
PCAR	3880	4110	9103	Travelling Expenses	NCP - PARKING ANGLOCO MTG	23/06/2016	2017	03	4.67	SMB (Location)
PCAR	3880	4110	9103	Travelling Expenses	GREATER ANGLIA - FRIC MTG	23/06/2016	2017	03	60.60	SMB (Location)
PCAR	3880	4111	9103	Subsistence Allowances	IBIS - HOTEL ACCOM MTG	23/06/2016	2017	03	42.91	SMB (Location)
PCAR	3881	4111	9103	Subsistence Allowances	PRETA MANAGER - SUBSISTENCE	23/06/2016	2017	03	4.61	Operations (Dept)
PCAR	3881	4110	9103	Travelling Expenses	GWR - RAIL TICKETS MEETING	23/06/2016	2017	03	80.50	Operations (Dept)
PCAR	3881	6899	9103	Miscellaneous Expenses	BRACKETSRUS - TV BRACKET	23/06/2016	2017	03	40.99	Operations (Dept)
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	45.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	60.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	45.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	55.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	70.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	70.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	45.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	55.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	45.00	Community Safety
PCAR	3882	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	27/06/2016	2017	03	55.00	Community Safety
PCAR	3882	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	27/06/2016	2017	03	100.00	Community Safety (Dept)
PCAR	3883	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	27/06/2016	2017	03	17.55	Emergency Planning (Dept)
PCAR	3884	4110	9210	Travelling Expenses	RYGEEKSPRESSENNO - BUS NATO	27/06/2016	2017	03	14.92	Emergency Planning (Dept)
PCAR	3884	4110	9210	Travelling Expenses	BYTAXI - TAXI NATO WORKSHOP	27/06/2016	2017	03	18.28	Emergency Planning (Dept)
PCAR	3884	4111	9210	Subsistence Allowances	STANSTED AIRPORT - SUBSISTENCE	27/06/2016	2017	03	11.65	Emergency Planning (Dept)
PCAR	3884	4111	9210	Subsistence Allowances	SCANDIC HOTEL - ACCOM NATO	27/06/2016	2017	03	342.16	Emergency Planning (Dept)
PCAR	3884	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	27/06/2016	2017	03	20.30	Emergency Planning (Dept)
PCAR	3885	4015	8200	Community Commanders Funds	EFLORIST - SYMPATHY FLOWERS	27/06/2016	2017	03	40.90	East Area Command
PCAR	3886	4019	9201	Community Safety	B&Q - PAINT, PADLOCKS & KEYS	28/06/2016	2017	03	16.63	Community Safety
PCAR	3886	4019	9201	Community Safety	ATHENA CRAFTS - VELCRO HOOKS	28/06/2016	2017	03	32.96	Community Safety
PCAR	3886	4019	9201	Community Safety	FOLDINGTABL - 2 X FOLDING TABLE	28/06/2016	2017	03	66.58	Community Safety
PCAR	3886	4019	9201	Community Safety	TESCO - GROCERYS OPEN DAY	28/06/2016	2017	03	32.38	Community Safety
PCAR	3886	4019	9201	Community Safety	OFFICE SUPPLIES - STATIONARY	28/06/2016	2017	03	14.42	Community Safety
PCAR	3886	4019	9201	Community Safety	POST OFFICE - STAMPS	28/06/2016	2017	03	38.40	Community Safety
PCAR	3887	4111	9103	Subsistence Allowances	TOAD INN-2X EVE MEALS OUTREACH	28/06/2016	2017	03	23.25	014 USAR
PCAR	3888	4037	9202	Fire Prevention Support	WOODBURY HOTEL - ACCOM SEMINAR	28/06/2016	2017	03	150.00	Workplace Safety
PCAR	3889	3201	9400	Petrol and Diesel	BP - FUEL USING FLEET VEHICLE	28/06/2016	2017	03	69.93	014 USAR
PCAR	3889	0960	9504	Occupational Health	COLCHESTER HOSPITAL - REFUND	28/06/2016	2017	03	-96.00	014 USAR

**Essex County Fire Rescue Service
Purchase Card Data June 2016**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3890	4019	9201	Community Safety	HALFORDS-FOLDING CHAIRS D OF E	28/06/2016	2017	03	37.50	Community Safety
PCAR	3890	4019	9201	Community Safety	ASDA - CATERING D OF E	28/06/2016	2017	03	65.83	Community Safety
PCAR	3890	4019	9201	Community Safety	KFC - EVE MEALS INSTRCUTORS	28/06/2016	2017	03	52.66	Community Safety
PCAR	3891	4111	9400	Subsistence Allowances	PPMA - ANNUAL SEMINAR, DINNER	30/06/2016	2017	03	480.00	Transport (Dept)